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the TOWN of

# WARREN

New Hampshire

*Annual Report*



# 1976

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**ANNUAL REPORTS**  
**of the**  
**TOWN AND SCHOOL OFFICIALS**  
**of the**  
**TOWN OF WARREN**  
**New Hampshire**

**1976**

Printed by  
CLIFFORD-NICOL, INC.  
Plymouth, New Hampshire





## OFFICERS OF THE TOWN OF WARREN

### Selectmen

Theodore Marston '77

Floyd R. Ray '79

Norman R. Roulx '78

### Town Clerk

Rita Rogers – Deputy  
Judith L. Lupien

### Town Treasurer

Helen K. Evans

### Tax Collector

Fred L. Bancroft

### Highway Agent

Ralph Harlow

### Fire Chief

Clarence Pushee, Jr.

### Chief of Police

John H. MacDonald  
Alan Shortt – Special Officer

### Civil Defense Director

Jeffrey S. Belyea

### Cemetery Trustees

### Village

Elmer Heath

### Glencliff

Clifford Ball

### Fire Commissioners

Floyd Ray

John MacDonald

Jeffrey S. Belyea

### Highway Commissioners

Lyle Moody

Gerald Evans

Reginald Bixby

### Library Trustees

Ann Becker '77

Richard Pike '78

Louise Ray '79

### Trustees of Trust Funds

Ethel Graves '77

Rita Rogers '79

Elmer Heath '78

### Town Housekeeper

Jeffrey S. Belyea

### Librarian

Ann Heitz

**Overseer of the Poor**  
Harriet Libby

**Auditors**

Leona Foote

Betty I. Belyea

Bernice Lamothe

**Supervisors of the Check List**

Ethel Graves

Marcia Anderson

Bernice Lamothe

**Surveyors of Wood and Lumber**

Jesse Bushaw, Sr.

Nelson Kennedy

Kenneth Witcher

**Moderator**

Lyle C. Moody



## THE STATE OF NEW HAMPSHIRE

### THE POLLS WILL BE OPEN FROM 9:00 A.M. TO 6:00 P.M.

*To the inhabitants of the Town of Warren in the County of Grafton in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at Town Hall in said Warren, on Tuesday, the 8th day of March, next at 9:00 A.M. of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers of the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear reports of Selectmen and other Town Officers and pass any vote relating thereto.
4. To raise and appropriate money to maintain highways and bridges and take any vote relating thereto.
5. To see if the town will vote to accept under Chapter 241, Sec. 2, as amended provides for Class IV and V Construction, Reconstruction or Betterment Aid, and raise and appropriate or set aside an amount equal to not less than fifteen percent of the apportionment made to it in apportionment, for said purpose, the sum of \$368.05, the State to contribute \$2,453.64.
6. To see what action the town will vote in planning for the future use of Betterment Aid funds which will be available this year and/or in subsequent years.
7. To see if the Town will vote to start an accelerated road project for the improvement and paving of Studio Road, according to TRA specifications and to raise and appropriate money for same.
8. To see if the town will vote to raise and appropriate the sum of \$4,000 for highway improvements.
9. To see if the town will vote to establish a full-time helper position for the highway agent as suggested by the Man Power Training Act, and to raise and appropriate a sum of money for that purpose.



10. To see if the town will vote to authorize a committee to investigate the possible purchase of a loader for the highway department, and take any appropriate action thereto.

11. To raise and appropriate money for the support of the Town Library, including salary of the Librarian.

12. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the Baker River Audio-Visual Center.

13. To see if the Town will vote to raise and appropriate the sum of \$750 toward the maintenance of the Mt. Mooselauke Health Center.

14. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Town Hall and Municipal Buildings.

15. To raise and appropriate money for Cemeteries.

16. To raise and appropriate money for Parks and Playgrounds, including Band Concerts.

17. To raise and appropriate money for Town Welfare, Old Age Assistance and Soldier's Aid.

18. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the Volunteer Fire Department.

19. To see if the Town will vote to raise and appropriate the sum of \$2,100.00 for the Police Department.

20. To see if the Town will vote to raise and appropriate the sum of \$175 to subsidize an ambulance service covering Woodsville and surrounding Towns, including Warren.

21. To see if the Town will vote to raise and appropriate the sum of \$1,250 for the Pemi-Baker Home Health Agency.

22. To see if the Town will vote to support the White Mountain Community Service and raise and appropriate \$716.25 for same.

23. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and

Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced, or take any other action hereon.

24. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

25. Shall the provision of Chapter 117A of the Revised laws, relative to playing Beano, be adopted in this town?

26. To see if the Town will vote to raise and appropriate the sum of \$4,500 toward the cost of the tax map, \$2,000 to be raised through taxes this year, and authorize the Selectmen to borrow \$2,500.

27. To see if the Town will vote to continue the Land Fill or Rubbish Disposal Committee, to study the possibilities of a local or regional concept, and raise and appropriate money for same.

28. To see if the Town will vote to raise and appropriate the sum of \$374 as the town's share of the operation of the North Country Council.

29. To see if the Town will vote to continue the Conservation Commission under the provisions of RSA 36A, and raise and appropriate funds for same.

30. To see if the Town will vote to raise and appropriate the sum of \$7,000 as a payment toward the purchase of the new Fire Truck.

31. To see if the Town will vote to raise and appropriate the sum of \$500 toward the support of the Woodsville Cottage Hospital.

32. To see if the Town will vote to raise and appropriate a sum of money toward the support of Sceva Speare Memorial Hospital.

33. To see if the Town will vote to raise and appropriate the sum of \$1,000 as a bonus to Dr. and Mrs. Omer Brochu, payable prior to June 1, 1977.

34. To see if the Town will vote to establish a budget commission of three persons on a permanent basis to review all proposals for expenditures

by all officers of the Town who have control over appropriated funds, and to make appropriate recommendations to the Town in the Annual Town Report.

35. To see if the Town will vote to authorize the Selectmen to appoint the budget committee for 1978 only, and to have the members of said committee elected for a term of three years with only one term expiring in any one year, said elections to begin in 1978.

36. To see if the Town will vote to confirm the actions taken at the Special Town Meeting of August 31, 1976 involving renovations at the Fire Station Building and new Town Garage.

37. To see if the Town will vote to refinish the floor of the Town Hall and raise and appropriate money for the same.

38. To see if the Town will vote to repair or replace the steps at the front of the Town Hall and at the exit door side of the building.

39. To see if the Town will vote to accept responsibility for two Red Telephones in addition to the five previously authorized by vote of the Town.

40. To see if the Town will vote to authorize the installation of four street lights along New Hampshire Highway 25C between the residences of Reginald Bixby and Vera Libbey, raise and appropriate money for the same.

41. To see if the Town will vote to authorize the installation of a street light along the Swain Hill Road near the residence of Larry Sites; raise and appropriate money for the same.

42. To see if the Town will vote to authorize the installation of a street light along Lund Lane near the pipe arch bridge; raise and appropriate money for the same.

43. To see if the Town will vote to authorize the Selectmen to withdraw tax map funds from the Capital Reserve Account.

44. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and seventy-seven.

THEODORE MARSTON  
NORMAN ROULX  
FLOYD RAY  
Selectmen of Warren

A true copy of Warrant — Attest:  
THEODORE MARSTON  
NORMAN ROULX  
FLOYD RAY  
Selectmen of Warren



## BUDGET OF THE TOWN OF WARREN, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year Jan. 1,  
1977 to December 31, 1977.

|  | Appropriations<br>Previous<br>Fiscal Year | Actual<br>Expenditures<br>Previous<br>Fiscal Year | Appropriations<br>Ensuing<br>Fiscal Year<br>1977 |
|--|---|---|--|
| <b>PURPOSE OF APPROPRIATION</b>                |   |   |  |
| <b>General Government:</b>                     |   |   |  |
| Town Officers' Salaries                        | \$ 4,700.00                               | \$ 4,514.30                                       | \$ 4,600.00                                      |
| Town Officers' Expenses                        | 2,000.00                                  | 1,807.21  | 2,300.00   |
| Election & Registration Exp.                   | 900.00                                    | 695.70  | 400.00   |
| Town Hall & Other Town Bldgs.                  | 4,200.00                                  | 4,937.20  | 5,500.00   |
| Employees' Retirement & S.S.                   | 2,400.00                                  | 2,206.40  | 2,400.00   |
| Contingency Fund                               | 300.00                                    | 103.00  | 300.00   |
| Remodel Town Offices                           | 20,500.00                                 | 15,430.60   |  |
| <b>Protection of Persons &amp; Property:</b>   |   |   |  |
| Police Department                              | 1,500.00                                  | 1,868.18  | 2,100.00   |
| Fire Department                                | 1,500.00                                  | 1,565.57  | 2,500.00   |
| Care of Trees                                  | 200.00                                    |   |  |
| Insurance                                      | 3,800.00                                  | 3,459.07  | 3,800.00   |
| Damages & Legal Expense                        | 200.00                                    | 64.70   | 400.00   |
| Civil Defense                                  |   |   | 200.00   |
| <b>Health Dept. incl. hospitals &amp; amb.</b> |   |   |  |
| Vital Statistics                               | 30.00                                     | 12.50   | 30.00  |
| Town Dump & Garbage Removal                    | 2,400.00                                  | 2,639.82  | 2,800.00   |
| <b>Highways &amp; Bridges:</b>                 |   |   |  |
| Town Maintenance                               | 25,472.00                                 | 21,221.94   | 22,500.00  |
| Street Lighting                                | 4,000.00                                  | 4,741.63  | 5,000.00   |
| Town Road Aid                                  | 363.98                                    | 363.98  | 368.05   |
| <b>Libraries:</b>                              | 1,550.00                                  | 1,603.78  | 1,700.00   |
| <b>Public Welfare:</b>                         |   |   |  |
| Town Poor                                      | 500.00                                    | 398.34  | 500.00   |

| <b>PURPOSE OF APPROPRIATION</b>     | <b>Appropriations<br/>Previous<br/>Fiscal Year</b> | <b>Actual<br/>Expenditures<br/>Previous<br/>Fiscal Year</b> | <b>Appropriations<br/>Ensuing<br/>Fiscal Year<br/>1977</b> |
|-------------------------------------|--|---|--|
| Old Age Assistance                  | \$ 1,500.00  | \$ 2,828.63   | \$ 3,000.00  |
| Aid to Permanently & Totally Dis.   | 100.00   |   | 100.00   |
| <b>Patriotic Purposes:</b>          |  |   |  |
| Memorial Day                        | 75.00  | 49.80   | 75.00  |
| <b>Recreation:</b>                  | 950.00   | 768.53  | 500.00   |
| <b>Public Service Enterprises:</b>  |  |   |  |
| Cemeteries                          | 1,100.00   | 989.82  | 1,100.00   |
| <b>Debt Service:</b>                |  |   |  |
| Principal & Long Term Notes & Bonds |  | 7,000.00  | 7,000.00   |
| Interest — Long Term Notes & Bonds  | 1,500.00   | 700.00  | 1,000.00   |
| <b>Capital Outlay:</b>              |  |   |  |
| Fire Truck                          | 7,000.00   |   |  |
| County Tax                          | 9,000.00   | 10,100.05   | 11,000.00  |
| Audio-Visual Center                 | 300.00   | 300.00  | 250.00   |
| Brochu Bonus                        | 1,000.00   | 1,000.00  | 1,000.00   |
| White Mountain Com. Service         | 773.75   | 773.75  | 716.25   |
| Printing Town Reports               | 955.25   | 955.25  | 1,000.00   |
| Motor Vehicle Commissions           | 700.00   | 659.00  | 700.00   |
| Forest Fire Meeting                 | 60.00  | 62.14   | 65.00  |
| Pemi-Baker Home Health Agency       | 860.00   | 859.50  | 1,250.00   |
| Maintenance of Town Clock           | 200.00   | 200.00  | 200.00   |
| Town Hall — Front Area              | 2,150.00   | 2,264.95  |  |
| Tax Map                             | 1,000.00   |   | 2,000.00   |
| North Country Council               | 340.00   | 340.00  | 374.00   |
| <b>Total Appropriations</b>         | <b>\$107,279.98</b>                                | <b>\$98,685.34</b>  | <b>\$89,678.30</b>   |

| <b>SOURCES OF REVENUE</b>  | <b>Estimated<br/>Revenue<br/>Previous<br/>Fiscal Year</b> | <b>Actual<br/>Revenue<br/>Previous<br/>Fiscal Year</b> | <b>Est. Revenue<br/>Ensuing<br/>Fiscal Year<br/>1977</b> |
|--|---|--|--|
| <b>From State:</b>   |   |  |  |
| Interest & Dividends Tax   | \$ 1,000.00   | \$ 1,435.86  | \$ 1,500.00  |
| State & Fed. Forest Lands  |   |  | 10,436.16  |
| Savings Bank Tax   | 1,000.00  | 1,805.12   | 2,400.00   |
| Meals & Rooms Tax  | 3,600.00  | 4,162.34   | 4,500.00   |
| Highway Subsidy (Cl. IV & V)                                     | 2,456.26  | 2,456.26   | 2,453.64   |
| Reimb. Forest Conservation Aid                                   | 2,800.00  | 3,587.64   | 4,000.00   |
| Reimb. A/C Business Profits Tax                                  | 2,500.00  | 2,680.00   | 2,600.00   |
| Highway Subsidy  | 5,000.00  | 5,552.00   | 5,551.05   |
| Maint. — Class V Highways  |   | 1,807.02   | 1,957.72   |
| <b>From Local Sources:</b>                                       |   |  |  |
| Dog Licenses   | 275.00  | 228.20   | 250.00   |
| Permits & Filing Fees  | 35.00   | 83.00  | 50.00  |
| Motor Vehicle Permit Fees  | 9,000.00  | 10,713.88  | 10,900.00  |
| Interest on Taxes & Deposits                                     | 1,200.00  | 2,706.09   | 1,000.00   |
| Withdrawal Capital Reserve Funds                                 |   | 825.00   |  |
| Resident Taxes Retained  | 2,500.00  | 2,730.00   | 2,700.00   |
| Normal Yield Taxes Assessed                                      | 1,200.00  | 2,926.34   | 2,000.00   |
| Rent of Town Property  | 50.00   | 47.98  | 50.00  |
| Sale of Town Property  | 150.00  | 325.00   | 300.00   |
| <b>From Federal Sources:</b>                                     |   |  |  |
| Flood  | 40,000.00   | 46,376.00  |  |
| Revenue Sharing  | 7,500.00  | 8,121.00   | 10,000.00  |
| <b>Total Revenues from All Sources<br/>Except Property Taxes</b> | <b>\$80,266.26</b>  | <b>\$98,568.73</b>                                     | <b>\$67,048.57</b>                                       |
| <b>Amount to be Raised by Property<br/>Taxes</b>                 |   |  | <u>22,629.73</u>   |
| <b>Total Revenues</b>  |   |  | <b>\$89,678.30</b>                                       |

THEODORE MARSTON  
Chairman, Board of Selectmen

February 16, 1977



# BUDGET & COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

| APPROPRIATION                 | Amount      | Expended    | Balance       | Overdraft | Proposed<br>Appropriation<br>1977 |
|-------------------------------|-------------|-------------|---------------|-----------|-----------------------------------|
| <b>Town Charges</b>           |             |             |               |           |                                   |
| Town Officers' Salaries       | \$ 4,700.00 | \$ 4,514.30 | \$ 185.70     |           | \$ 4,600.00                       |
| Town Officers' Expenses       | 2,000.00    | 1,807.21    | 192.79        |           | 2,300.00                          |
| Election and Registration     | 900.00      | 695.70      | 204.30        |           | 400.00                            |
| Insurance and Bonds           | 3,800.00    | 3,459.07    | 340.93        |           | 3,800.00                          |
| Social Security               | 2,400.00    | 2,206.40    | 193.60        |           | 2,400.00                          |
| Vital Statistics              | 30.00       | 12.50       | 17.50         |           | 30.00                             |
| Interest on Loans             | 1,500.00    | 700.00      | 800.00        |           | 1,000.00                          |
| Memorial Day                  | 75.00       | 49.80       | 25.20         |           | 75.00                             |
| County Tax                    | 9,000.00    | 10,100.05   |               | 1,100.05  | 11,000.00                         |
| Legal Expenses                | 200.00      | 64.70       | 135.30        |           | 400.00                            |
| Printing Town Reports         | 955.25      | 955.25      |               |           | 1,000.00                          |
| Forest Fire Warden's Meeting  | 60.00       | 62.14       |               | 2.14      | 65.00                             |
| Maintenance -- Town Clock     | 200.00      | 200.00      |               |           | 200.00                            |
| Town Dump                     | 2,400.00    | 2,639.82    |               | 239.82    | 2,800.00                          |
| Street Lights                 | 4,000.00    | 4,741.63    |               | 741.63    | 5,000.00                          |
| Contingency Fund              | 300.00      | 103.00      | 197.00        |           | 300.00                            |
| Motor Vehicle Commissions     | 700.00      | 659.00      | 41.00         |           | 700.00                            |
| Care of Trees                 | 200.00      |             | 200.00        |           |                                   |
|                               | 33,420.25   | 32,970.57   | 2,533.32      | 2,083.64  | 36,070.00                         |
| <b>Total Balance</b>          |             |             | <b>449.68</b> |           |                                   |
| <b>Highways &amp; Bridges</b> |             |             |               |           |                                   |
| Highway Maintenance           | 25,472.00   | 21,221.94   | 4,250.06      |           | 22,500.00                         |
| TRA -- Town's Share           | 363.98      | 363.98      |               |           | 368.05                            |

| APPROPRIATION                               | Amount    | Expended  | Balance   | Overdraft | Proposed<br>Appropriation<br>1977 |
|---|-----------|-----------|-----------|-----------|-----------------------------------|
| <b>Recreation</b>                           |           |           |           |           |                                   |
| Parks & Playgrounds                         | \$ 950.00 | \$ 768.53 | \$ 181.47 |           | \$ 500.00                         |
| <b>Protection of Persons &amp; Property</b> |           |           |           |           |                                   |
| Police Department                           | 1,500.00  | 1,868.18  |           | 368.18    | 2,100.00                          |
| Fire Department                             | 1,500.00  | 1,565.57  |           | 65.57     | 2,500.00                          |
| Civil Defense                               |           |           |           |           | 200.00                            |
| <b>Health</b>                               |           |           |           |           |                                   |
| Health Officer – Salary                     | 25.00     | 25.00     |           |           | 25.00                             |
| Mt. Moosilauke Health Center                | 1,000.00  | 1,000.00  |           |           | 750.00                            |
| Woodsville Ambulance Service                | 175.00    | 175.00    |           |           | 175.00                            |
| <b>Public Service Enterprises</b>           |           |           |           |           |                                   |
| Cemeteries                                  | 1,100.00  | 989.82    | 110.18    |           | 1,100.00                          |
| <b>Library</b>                              |           |           |           |           |                                   |
| Joseph Patch Library                        | 1,550.00  | 1,603.78  |           | 53.78     | 1,700.00                          |
| <b>Municipal Buildings</b>                  |           |           |           |           |                                   |
| Town Hall & Municipal Buildings             | 4,200.00  | 4,937.20  |           | 737.20    | 5,500.00                          |
| Town Hall – Front Area                      | 2,150.00  | 2,264.95  |           | 114.95    |                                   |
| Remodel Town Offices & Hwy. Garage          | 20,500.00 | 15,430.60 | 5,069.40  |           |                                   |
| <b>Public Welfare</b>                       |           |           |           |           |                                   |
| Old Age Assistance                          | 1,500.00  | 2,828.63  |           | 1,328.63  | 3,000.00                          |
| Soldiers Aid                                | 100.00    |           | 100.00    |           | 100.00                            |
| Local Welfare                               | 500.00    | 398.34    | 101.66    |           | 500.00                            |
| <b>Tax Map</b>                              | 1,000.00  |           | 1,000.00  |           | 2,000.00                          |
| <b>Debt Service</b>                         |           |           |           |           |                                   |
| Principal on Notes                          |           | 7,000.00  |           | 7,000.00  | 7,000.00                          |

| APPROPRIATION                 | Amount              | Expended           | Balance            | Overdraft          | Proposed<br>Appropriation<br>1977 |
|-------------------------------|---------------------|--------------------|--------------------|--------------------|-----------------------------------|
| <b>Regional Associations</b>  |                     |                    |                    |                    |                                   |
| Pemi-Baker Home Health Agency | \$ 860.00           | \$ 859.50          | \$ .50             |                    | \$ 1,250.00                       |
| White Mountain Comm. Service  | 773.75              | 773.75             |                    |                    | 716.25                            |
| Baker River Audio-Visual      | 300.00              | 300.00             |                    |                    | 250.00                            |
| North Country Council         | 340.00              | 340.00             |                    |                    | 374.00                            |
| <b>Capital Outlay</b>         |                     |                    |                    |                    |                                   |
| Fire Truck                    | 7,000.00            |                    | 7,000.00           |                    |                                   |
| <b>Other</b>                  |                     |                    |                    |                    |                                   |
| Dr. Brochu bonus              | 1,000.00            | 1,000.00           |                    |                    |                                   |
| <b>Total Balance</b>          | <u>\$107,279.98</u> | <u>\$98,685.34</u> | <u>\$20,346.59</u> | <u>\$11,751.95</u> | <u>\$88,678.30</u>                |
|                               |                     |                    | <b>8,594.64</b>    |                    |                                   |

## DETAILED STATEMENT OF PAYMENTS

### Salaries of Principal Town Officers:

|  |    |            |
|--|----|------------|
| Theodore Marston, Selectman                  | \$ | 300.00     |
| Norman R. Roulx, Selectman                   |    | 300.00     |
| Floyd R. Ray, Selectman                      |    | 300.00     |
| Judith Lupien, Town Clerk                    |    | 250.00     |
| Helen K. Evans, Treasurer                    |    | 300.00     |
| Fred L. Bancroft, Tax Collector              |    | 800.00     |
| Bernice Lamothe, Auditor                     |    | 130.00     |
| Leona I. Foote, Auditor                      |    | 130.00     |
| Betty I. Belyea, Auditor                     |    | 130.00     |
| Marilyn Mello, Secretary                     |    | 295.95     |
| Marie C. DeForest, Secretary                 |    | 1,053.35   |
| Rita Rogers, Trustee of Trust Funds          |    | 350.00     |
| Ethel Graves, Trustee                        |    | 25.00      |
| Elmer Heath, Trustee                         |    | 25.00      |
| Avis Cushing, Trustee (for 1975 pd. in 1976) |    | 25.00      |
| Harriet Libby, Overseer of Welfare           |    | 100.00     |
|  |    | \$4,514.30 |

\$4,514.30

### Town Officers Expenses:

|  |    |        |
|--|----|--------|
| N.H. Tax Collectors Assoc., Dues         | \$ | 10.00  |
| N.H. Town Clerk's Assoc., Dues           |    | 10.00  |
| N.H. Assessors Assoc., Dues              |    | 10.00  |
| N.H. Municipal Assoc., Dues              |    | 200.00 |
| Selectmen's Phone                        |    | 386.63 |
| New Hampshire Register                   |    | 10.00  |
| Floyd Ray, Postmaster - Postage & Env.   |    | 302.20 |
| Office Supplies - Selectmen & Town Clerk |    | 282.34 |
| Mountain Media - Notices                 |    | 113.50 |
| Post Office Box                          |    | 3.00   |
| Lorraine Wright - Flood Audit            |    | 12.38  |
| Office Equipment - Desk                  |    | 40.00  |
| Floyd Ray - Expenses                     |    | 49.71  |
| Norman Roulx - Expenses                  |    | 15.60  |
| Rita Rogers - Trustees Expenses          |    | 20.00  |
| Helen Evans - Treasurer's Expenses       |    | 25.59  |
| Fred L. Bancroft - Tax Collectors Exp.   |    | 129.04 |
| Miscellaneous - keys                     |    | 3.15   |

|                                     |              |            |
|-------------------------------------|--------------|------------|
| Judith Lupien - Town Clerk expenses | \$ 170.52    |            |
| Auto Reference Book                 | <u>13.55</u> |            |
|                                     |              | \$1,807.21 |

**Town Hall and Municipal Buildings:**

|                          |               |            |
|--------------------------|---------------|------------|
| Plowing                  | 70.00         |            |
| Electricity              | 604.64        |            |
| Parts for Screens        | 34.80         |            |
| Rubbish Removal          | 9.00          |            |
| Drapes                   | 261.15        |            |
| Salary, Town Housekeeper | 500.00        |            |
| Fuel Oil                 | 2,069.34      |            |
| Wiring Pump & Bandstand  | 174.50        |            |
| Outside Labor            | 19.00         |            |
| Miscellaneous Supplies   | 372.36        |            |
| Lock                     | 9.00          |            |
| Transportation Charges   | 24.99         |            |
| Tables                   | 148.32        |            |
| Paint                    | 111.22        |            |
| Glass                    | 28.88         |            |
| Bandstand repairs        | <u>500.00</u> |            |
|                          |               | \$4,937.20 |

# FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1976

## ASSETS

|                                    |                  |                     |
|------------------------------------|------------------|---------------------|
| <b>Cash:</b>                       |                  |                     |
| In hands of Treasurer              |                  | \$ 73,860.04        |
| <b>Capital Reserve Funds:</b>      |                  |                     |
| Tax Map                            |                  | 4,555.51            |
| <b>Unredeemed Taxes:</b>           |                  |                     |
| Levy of 1975                       | \$ 3,398.01      |                     |
| Levy of 1974                       | 2,862.09         |                     |
| Previous Years                     | <u>119.31</u>    |                     |
|                                    |                  | 6,379.41            |
| <b>Uncollected Taxes:</b>          |                  |                     |
| Levy of 1976, incl. Resident Taxes | 46,070.91        |                     |
| Levy of 1975                       | 50.00            |                     |
| Levy of 1974                       | <u>195.44</u>    |                     |
|                                    |                  | <u>46,316.35</u>    |
| <b>Grand Total</b>                 |                  | <b>\$131,111.31</b> |
| <br>                               |                  |                     |
| Current Surplus December 31, 1975  | \$47,061.52      |                     |
| Current Surplus December 31, 1976  | <u>19,442.67</u> |                     |
| Decrease of Surplus                |                  | \$ 27,618.85        |

## LIABILITIES

|  |                 |                   |
|--|-----------------|-------------------|
| <b>Accounts Owed by the Town:</b>      |                 |                   |
| Unexpended Balances of Special         |                 |                   |
| Appropriations                         | 4,231.13        |                   |
| Unexpended Revenue Sharing Funds       | 10,070.00       |                   |
| School District Taxes Payable          | 85,812.00       |                   |
| <b>Other Liabilities</b>               | <u>7,000.00</u> |                   |
| <b>Total Accounts Owed by the Town</b> |                 | <b>107,113.13</b> |



|   |                     |
|---|---------------------|
| <b>Total Accounts Owed by the Town<br/>carried forward</b>    | \$107,113.13        |
| <b>Capital Reserve Funds</b>                                  | <u>4,555.51</u>     |
| <b>Total Liabilities</b>                                      | 111,668.64          |
| <b>Current Surplus</b><br>(Excess of assets over liabilities) | <u>19,442.67</u>    |
| <b>Grand Total</b>  | <b>\$131,111.31</b> |



## SCHEDULE OF TOWN PROPERTY

**Town Hall:**

|                         |              |
|-------------------------|--------------|
| Lands and Buildings     | \$ 25,000.00 |
| Furniture and Equipment | 1,000.00     |

**Libraries:**

|                         |           |
|-------------------------|-----------|
| Lands and Buildings     | 20,000.00 |
| Furniture and Equipment | 5,000.00  |

**Police Department:**

|           |          |
|-----------|----------|
| Equipment | 1,000.00 |
|-----------|----------|

**Fire Department:**

|  |             |
|--|-------------|
| Lands & Buildings & Municipal Building | 35,000.00   |
| Fire Department Equipment              | \$40,000.00 |
| Office Equipment                       | 5,000.00    |

**Highway Department:**

|                        |           |
|------------------------|-----------|
| Lands and Buildings    | 3,000.00  |
| Equipment              | 16,000.00 |
| Materials and Supplies | 700.00    |

**Parks, Commons and Playgrounds**

2,000.00

**School Department:**

|                     |           |
|---------------------|-----------|
| Lands and Buildings | 45,000.00 |
| Equipment           | 5,000.00  |

**McVeety Farm**

4,000.00

**Old Town Dump Lot**

400.00

**New Town Dump**

1,000.00

**Total**

\$209,100.00

## SUMMARY INVENTORY OF VALUATION

|  |  |                       |
|--|--|-----------------------|
| <b>Land</b>  |  |                       |
| Improved and Unimproved  | \$ 717,516.00                                      |                       |
| <b>Buildings</b>   | 2,356,032.00                                       |                       |
| <b>Public Utilities</b>  |  |                       |
| Electric   | 375,548.00   |                       |
| <b>House Trailers, Mobile Homes &amp; Travel Trailers Assessed as Personal Property</b>  |  |                       |
|  | 155,691.00   |                       |
|  | <b>Total Valuation before Exemptions Allowed</b>   | <b>\$3,604,787.00</b> |
| Elderly Exemptions (27)  | \$ 72,360.00                                       |                       |
|  | <b>Total Exemptions Allowed</b>                    | <b>72,360.00</b>      |
|  | <b>Net Valuation on which tax rate is computed</b> | <b>\$3,532,427.00</b> |
| <b>Electric Company Non-Operating Plant</b>  |  |                       |
| New England Power Co.  | \$ 277,741.00                                      |                       |
| N.H. Electric Cooperative  | 13,950.00  |                       |
| White Mtn. Power   | 83,857.00  |                       |
| <b>Total</b>   | <b>\$ 375,548.00</b>                               |                       |
| Number of Inventories Distributed in 1976  | 419  |                       |
| Date Inventories were Mailed   | March 23, 1976                                     |                       |
| Number of Inventories Returned in 1976   | 340  |                       |
| Number of Individuals Applying for an Elderly Exemption 1976   | 28   |                       |
| Number of Individuals Granted an Elderly Exemption 1976  | 27   |                       |
| Number of Property Owners who applied for Current Use in 1976 and the aggregate total number of acres for which application was made |  |                       |
| No. of Owners  | 2  |                       |
| No. of Acres   | 300  |                       |
| Number of Property Owners who were granted Current Use Exemption in 1976 and total number of acres exempted                          |  |                       |
| No. of Owners  | 0  |                       |
| No. of Acres   | 0  |                       |

## Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

THEODORE E. MARSTON

FLOYD R. RAY

Selectmen of Warren

October 6, 1976

## TOWN TREASURER'S REPORT

January 1, 1976 - December 31, 1976

### Received from State of N.H.:

|                         |             |
|-------------------------|-------------|
| Disaster Funds          | \$46,376.00 |
| Highway Subsidies       | 6,304.05    |
| Class V Highways        | 1,807.02    |
| White Mt. Nat'l. Forest | 3,587.64    |
| Forestry Refunds        | 216.07      |
| Forest Fire Refund      | 48.68       |
| 1975 Bank Tax           | 846.56      |
| 1976 Bank Tax           | 958.56      |
| Business Profits Tax    | 2,680.00    |
| Int. & Dividends Tax    | 1,435.86    |
| Meals & Rooms Tax       | 4,162.34    |

\$ 68,422.78

### Rec'd. from Plymouth Guaranty Savings Bank:

|                                    |           |
|------------------------------------|-----------|
| Transfer from Rev. Sharing Account | 9,579.71  |
| From Special Savings Account       | 5,000.00  |
| To close Special Account           | 20,721.31 |

35,301.02

### Rec'd. from Bicentennial Committees:

|                                     |        |
|-------------------------------------|--------|
| Trustees of Trust Funds             | 836.22 |
| John Prouty, Check to close account | 404.09 |

1,240.31

### Rec'd. from Town of Wentworth:

|       |       |
|-------|-------|
| Flags | 16.60 |
|-------|-------|

16.60

### Rec'd. from Town Clerk:

|                   |           |
|-------------------|-----------|
| 1975 M.V. Permits | 117.89    |
| 1975 Filing Fees  | 18.00     |
| 1976 Filing Fees  | 19.00     |
| 1976 M.V. Permits | 10,595.99 |
| 1976 Dog Licenses | 228.20    |

10,979.08

### Rec'd. from Tax Collector:

|                     |        |
|---------------------|--------|
| 1973 Redeemed Taxes | 379.46 |
|---------------------|--------|

|                               |             |            |
|-------------------------------|-------------|------------|
| 1974 Redeemed Taxes           | \$ 3,293.08 |            |
| 1974 Yield Taxes              | 195.44      |            |
| 1975 Redeemed Taxes           | 3,128.12    |            |
| 1975 Search of Deed           | 5.00        |            |
| 1975 Yield Taxes              | 288.43      |            |
| 1975 Resident Taxes           | 710.00      |            |
| 1975 Penalties                | 64.00       |            |
| 1975 Property Taxes           | 49,402.59   |            |
| 1975 Interest                 | 1,942.05    |            |
| 1976 Yield Taxes              | 2,926.34    |            |
| 1976 Property Taxes           | 127,021.95  |            |
| 1976 Interest                 | 2.00        |            |
| 1976 Resident Taxes           | 2,730.00    |            |
| 1976 Resident Penalties       | 16.00       |            |
| To correct chg. on Ball check | 20.00       |            |
| Overpayment                   | 6.94        |            |
|                               |             | 192,131.40 |

**Rec'd. from Selectmen:**

|                              |        |  |
|------------------------------|--------|--|
| Sales of Town Property       | 325.00 |  |
| Timber Tax Bonds             | 649.00 |  |
| Rent of Hall                 | 50.00  |  |
| To close Rd. Agent's Acct.   | 153.57 |  |
| Pistol Permits               | 42.00  |  |
| Explosive Permits            | 4.00   |  |
| Blue Cross Refunds           | 320.66 |  |
| Trust Funds                  | 375.00 |  |
| Rd. Agents FICA              | 539.86 |  |
| Willis Lease – Howard – May  | 8.49   |  |
| Willis Lease – Howard – Dec. | 8.49   |  |
| French Lease – M. Wright     | 6.00   |  |
| Returned check – Slade       | 41.06  |  |
| Credit on Check No. 2001     | 2.94   |  |

2,526.07

|                           |              |
|---------------------------|--------------|
| Total Receipts – 1976     | 310,617.26   |
| Bal. forwarded – 1975     | 38,931.68    |
|                           | <hr/>        |
|                           | 349,548.94   |
| Total Payments – 1976     | 275,688.90   |
|                           | <hr/>        |
| Balance December 31, 1976 | \$ 73,860.04 |

## Revenue Sharing Report

|                                   |               |                 |
|-----------------------------------|---------------|-----------------|
| Balance on hand January 1, 1976   |               | \$11,070.49     |
| Deposits                          | \$8,121.00    |                 |
| Interest                          | <u>458.22</u> |                 |
|                                   |               | <u>8,579.22</u> |
| Total Received                    |               | \$19,649.71     |
| Total Withdrawn                   |               |                 |
| On truck                          | \$9,469.71    |                 |
| On trees                          | <u>110.00</u> |                 |
|                                   |               | <u>9,579.71</u> |
| Balance on hand December 31, 1976 |               | \$10,070.00     |

HELEN K. EVANS  
Treasurer



**REPORT OF TOWN AUDIT  
TOWN OF WARREN, N.H.**

**Fiscal Year Ending December 31, 1976**

**REVENUE SHARING FUND**

**Statement of Revenue, Expenditures, Encumbrances and Fund Balance**

|   |               |                    |
|---|---------------|--------------------|
| Unobligated Funds   |               | \$ 1,490.78        |
| Total Available Funds - January 1, 1976   |               | 11,070.49          |
| <br><b>Add Revenue:</b>   |               |                    |
| Entitlement Payments  | \$8,121.00    |                    |
| Interest  | <u>458.22</u> |                    |
|   |               | <u>8,579.22</u>    |
| <b>TOTAL AVAILABLE FUNDS</b>  |               | <b>\$19,649.71</b> |
| <br><b>Less Expenditures:</b>   |               |                    |
| <b>Operating/Maintenance Expenses:</b>  |               |                    |
| Removal of dead trees (voted<br>in 1973)  | \$ 110.00     |                    |
| Total Operating/Maintenance<br>Expenses   |               | \$ 110.00          |
| <br><b>Capital Expenditures:</b>  |               |                    |
| To go toward purchase of a<br>new town truck (voted in 1975)                    | \$9,469.71    |                    |
| Total Capital Expenditures  |               | \$ 9,469.71        |
| Total Expenditures  |               | <u>\$ 9,579.71</u> |
| Available Cash - December 31, 1976  |               | \$10,070.00        |
| <br><b>Less: Encumbrances (Appropriations Authorized)<br/>December 31, 1976</b> |               |                    |
| <b>Capital Outlay:</b>  |               |                    |
| Toward purchase of<br>new fire truck (voted in<br>1976 but not withdrawn        | \$6,226.00    |                    |
| Total Encumbrances  |               | <u>\$ 6,226.00</u> |
| Available Unobligated Funds - December 31, 1976                                 |               | <b>\$ 3,844.00</b> |



We have examined the accounts and records of the Revenue Sharing Fund of the Town of Warren, N.H. for the fiscal year ended December 31, 1976.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Warren, N.H. for the year ended December 31, 1976.

LEONA FOOTE  
BETTY BELYEA  
BERNICE LAMOTHE  
Auditors, Town of Warren, N.H.

February 10, 1977

**TAX COLLECTOR'S REPORT**  
**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**  
**LEVY OF 1976**

-DR.-

**Taxes Committed to Collector:**

|                |              |              |
|----------------|--------------|--------------|
| Property Taxes | \$172,548.70 |              |
| Resident Taxes | 3,600.00     |              |
|                |              |              |
| Total Warrants |              | \$176,148.70 |

|             |  |          |
|-------------|--|----------|
| Yield Taxes |  | 3,935.27 |
|-------------|--|----------|

**Added Taxes:**

|                |       |       |
|----------------|-------|-------|
| Property Taxes | 22.05 |       |
| Resident Taxes | 40.00 |       |
|                |       |       |
|                |       | 62.05 |

**Overpayments During Year:**

|                    |       |       |
|--------------------|-------|-------|
| a/c Property Taxes | 32.84 |       |
| a/c Resident Taxes | 10.00 |       |
|                    |       |       |
|                    |       | 42.84 |

|   |  |      |
|---|--|------|
| Interest Collected on Delinquent Property Taxes |  | 2.00 |
|---|--|------|

|                                       |  |       |
|---------------------------------------|--|-------|
| Penalties Collected on Resident Taxes |  | 16.00 |
|---------------------------------------|--|-------|

|                     |  |                     |
|---------------------|--|---------------------|
| <b>Total Debits</b> |  | <b>\$180,206.86</b> |
|---------------------|--|---------------------|

-CR.-

**Remittances to Treasurer:**

|                             |            |                  |
|-----------------------------|------------|------------------|
| Property Taxes              | 127,028.89 |                  |
| Resident Taxes              | 2,730.00   |                  |
| Yield Taxes                 | 3,214.77   | (288.43 remitted |
| Interest Collected          | 2.00       | as 1975 tax)     |
| Penalties on Resident Taxes | 16.00      |                  |
|                             |            |                  |
|                             |            | 132,991.66       |

**Abatements Made During Year:**

|                |           |             |
|----------------|-----------|-------------|
| Property Taxes | \$ 944.29 |             |
| Resident Taxes | 200.00    |             |
|                | <hr/>     | \$ 1,144.29 |

**Uncollected Taxes – December 31, 1976:**

|                |           |           |
|----------------|-----------|-----------|
| Property Taxes | 44,630.41 |           |
| Resident Taxes | 720.00    |           |
| Yield Taxes    | 720.50    |           |
|                | <hr/>     | 46,070.91 |

**Total Credits**

\$180,206.86

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1975**

–DR.–

**Uncollected Taxes – As of January 1, 1976:**

|                |              |                 |
|----------------|--------------|-----------------|
| Property Taxes | \$ 49,413.77 | (incl. \$5. due |
| Resident Taxes | 720.00       | treas. audit    |
|                | <hr/>        | of Jan. 1976)   |
|                |              | \$ 50,133.77    |

**Added Taxes:**

|                |          |          |
|----------------|----------|----------|
| Property Taxes | 1,424.91 |          |
| Resident Taxes | 70.00    |          |
|                | <hr/>    | 1,494.91 |

**Interest Collected on Delinquent Property Taxes** 1,940.05

**Penalties Collected on Resident Taxes** 66.00

**Total Debits**

\$ 53,634.73

—CR.—

Remittances to Treasurer During Fiscal Year  
Ended December 31, 1976:

|                                |              |  |
|--------------------------------|--------------|--|
| Property Taxes                 | \$ 49,382.59 | (receipts show \$49,402.59 - see below)          |
| Resident Taxes                 | 730.00       | (\$20. pd. treas. as prop. tax)                  |
| Interest Collected During Year | 1,940.05     | (receipts show \$1942.05 - \$2. is res. penalty) |
| Penalties on Resident Taxes    | 66.00        | (\$2. pd. treas. as prop. interest)              |
|                                | <hr/>        | \$ 52,118.64                                     |

Abatements Made During Year:

|                |             |          |
|----------------|-------------|----------|
| Property Taxes | \$ 1,455.59 |          |
| Resident Taxes | 60.00       |          |
|                | <hr/>       | 1,515.59 |

Uncollected Taxes — December 31, 1976:

|                |     |       |              |
|----------------|-----|-------|--------------|
| Property Taxes | .50 | <hr/> | .50          |
| Total Credits  |     |       | \$ 53,634.73 |

SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1974

—DR.—

Uncollected Taxes — As of January 1, 1976:

|  |           |           |           |
|--|-----------|-----------|-----------|
| Yield Tax                                    | \$ 181.79 | \$ 181.79 |           |
| Interest Collected on Delinquent Yield Taxes | 13.65     | <hr/>     | 13.65     |
| Total Debits                                 |           |           | \$ 195.44 |

—CR.—

Remittances to Treasurer During Fiscal Year  
Ended December 31, 1976:

|                |              |           |
|----------------|--------------|-----------|
| Yield Taxes    | \$ 181.79    |           |
| Yield Interest | <u>13.65</u> |           |
| Total Credits  |              | \$ 195.44 |

SUMMARY OF TAX SALES ACCOUNTS  
Fiscal Year Ended December 31, 1976

—DR.—

Tax Sales on Account of Levies of:

|   | 1975        | 1974         | 1973        | Previous<br>Years |
|---|-------------|--------------|-------------|-------------------|
| Balance of Unredeemed Taxes<br>of January 1, 1976 |             | \$5,765.68   | \$431.92    | \$12.89           |
| Taxes Sold to Town During<br>Current Fiscal Year  | \$6,427.69  |              |             |                   |
| Interest Collected after Sale                     | 93.99       | 354.84       | 51.96       |                   |
| Redemption Costs                                  | <u>9.45</u> | <u>34.65</u> | <u>2.00</u> |                   |
| Total Debits                                      | \$6,531.13  | \$6,155.17   | \$485.88    | \$12.89           |

—CR.—

Remittances to Treasurer

During Year:

|   |                 |                 |               |              |
|---|-----------------|-----------------|---------------|--------------|
| Redemptions                             | 3,029.68        | 2,938.24        | 325.50        |              |
| Interest & costs after sale             | 103.44          | 354.84          | 53.96         |              |
| Unredeemed Taxes —<br>December 31, 1976 | <u>3,398.01</u> | <u>2,862.09</u> | <u>106.42</u> | <u>12.89</u> |
| Total Credits                           | \$6,531.13      | \$6,155.17      | \$485.88      | \$12.89      |

FRED L. BANCROFT  
Tax Collector

## HIGHWAY AGENT'S REPORT

|   |                    |
|---|--------------------|
| 1976 Appropriation total                        | \$25,472.00        |
| Drawn by Harry Wright                           | 6,372.00           |
|   | 19,100.00          |
| Refunded by Wright to close books               | 153.57             |
| 1976 Appropriation available after Town Meeting | \$19,253.57        |
| 1976 Appropriation received from Selectmen      | 15,003.51          |
| <b>Balance of Appropriation</b>                 | <b>\$ 4,250.06</b> |

|                             |               |  |                    |
|-----------------------------|---------------|--|--------------------|
| Received from Selectmen     | Appropriation |  | \$15,003.51        |
|                             | Dump Funds    |  | 459.00             |
|                             | Duncan Funds  |  | 1,807.02           |
|                             | TRA Funds     |  | 2,790.54           |
| Received from other sources |               |  | 440.82             |
| <b>Total Receipts</b>       |               |  | <b>\$20,500.89</b> |

### TOWN DUMP EXPENDITURES

|               |            |  |           |
|---------------|------------|--|-----------|
| Douglas Clark | Bulldozing |  | \$ 84.00  |
| Ralph Harlow  | Loader     |  | 375.00    |
|               |            |  | \$ 459.00 |

### DUNCAN FUNDS

|              |                     |  |             |
|--------------|---------------------|--|-------------|
| George Dyke  | Ledge removal       |  | \$ 528.05   |
| Ralph Harlow | Loader - Swain Hill |  | 1,278.97    |
|              |                     |  | \$ 1,807.02 |

### TRA PROJECT – Swain Hill

|                          |          |  |                    |
|--------------------------|----------|--|--------------------|
| Ralph Harlow             | Salary   |  | \$ 491.34          |
| Hue Wetherbee            | Labor    |  | 167.01             |
| Charles Coffin           | Trucking |  | 598.50             |
| Bill Ames                | Trucking |  | 809.10             |
| Town of Warren           | Gravel   |  | 557.55             |
| Town of Warren           | FICA     |  | 45.38              |
| Internal Revenue Service |          |  | 71.95              |
|                          |          |  | \$ 2,740.83        |
| Check book balance       |          |  | 49.71              |
|                          |          |  | <b>\$ 2,790.54</b> |

### REGULAR ROAD MAINTENANCE

#### LABOR

|                 |        |  |             |
|-----------------|--------|--|-------------|
| Ralph Harlow    | Salary |  | \$ 5,664.21 |
| Ronald Buttrick | Labor  |  | 72.03       |



LABOR (continued)

|                  |               |          |             |
|------------------|---------------|----------|-------------|
| Bill Ames        | Labor         | \$ 50.69 |             |
| Guy Brochu       | Labor         | 106.10   |             |
| Richard M. Pike  | Labor         | 26.73    |             |
| Claude Foote     | Labor         | 11.77    |             |
| Lawrence Hibbard | Labor         | 39.07    |             |
| George Deforest  | Labor         | 88.84    |             |
| Ed Jacobson      | Labor         | 7.06     |             |
| Hue Wetherbee    | Labor         | 83.12    |             |
| Bill Reid        | Labor         | 12.99    |             |
| Rob Hurlbutt     | Labor         | 29.40    |             |
| Jeanne Harlow    | Flagman       | 38.98    |             |
| Harry Wright     | 2 Days salary | 57.36    |             |
|                  |               | <hr/>    | \$ 6,288.35 |

WITHHOLDINGS

|                          |                 |           |           |
|--------------------------|-----------------|-----------|-----------|
| Town of Warren           | Social Security | \$ 418.35 |           |
| Internal Revenue Service | Taxes           | 444.60    |           |
|                          |                 | <hr/>     | \$ 862.95 |

TOOLS PURCHASED

|                    |                    |           |           |
|--------------------|--------------------|-----------|-----------|
| Snap on            | Snap on Tools      | \$ 496.41 |           |
| Montgomery Ward    | Truck jack         | 42.04     |           |
| Burnhams Market    | Small tools        | 19.69     |           |
| Rand's Hardware    | Locks              | 19.48     |           |
| Brooks Auto Supply | Tools              | 38.00     |           |
| Holden's Store     | Tools and Supplies | 47.92     |           |
|                    |                    | <hr/>     | \$ 663.54 |

FUEL AND OIL

|                  |     |          |             |
|------------------|-----|----------|-------------|
| Baker Valley Oil |     | \$ 20.80 |             |
| Bradford Oil Co. |     | 196.74   |             |
| Robert Newton    | Gas | 6.27     |             |
| Larry Sites      | Gas | 904.35   |             |
| Shawnee's        | Gas | 108.91   |             |
|                  |     | <hr/>    | \$ 1,237.07 |

REPAIRS AND MAINTENANCE – EQUIPMENT

|   |                   |           |  |
|---|-------------------|-----------|--|
| Sanel Auto Parts                        | Parts             | \$ 581.82 |  |
| N.H. Tire or Belknap Tire               | Repair            | 75.40     |  |
| Rumney Auto or Plymouth<br>Tire Company |                   | 40.00     |  |
| Jessemans Garage                        | Truck Maintenance | 169.74    |  |
| Builders Supply & Equip.                | Grader            | 89.29     |  |



REPAIRS AND MAINTENANCE (continued)

|                        |                      |             |
|------------------------|----------------------|-------------|
| Brooks Auto Supply     | Paint                | \$ 19.15    |
| Woodsville Auto Supply | Parts                | 82.23       |
| Robert Bixby           | Air-Guard for brakes | 2.00        |
| Sanborn Repair         | Truck repairs        | 34.38       |
| Roger Hoyt             | Grader repair        | 24.00       |
| Glenclyff Welding Co.  | Welding              | 129.00      |
| Hawkensen Enterprise   | Grader hoses         | 72.07       |
| Holden's Store         | Paint & supplies     | 162.54      |
| Ralph Harlow           | Parts bought by cash | 8.63        |
|                        |                      | <hr/>       |
|                        |                      | \$ 1,490.25 |

ROAD SUPPLIES PURCHASED

|                        |                 |             |
|------------------------|-----------------|-------------|
| George Deforest        | Gravel          | \$ 64.78    |
| Kenneth Whitcher       | Bridge plank    | 254.40      |
| Merrimack Farmers      | Chloride        | 133.98      |
| Campton Sand & Gravel  | Cold patch      | 335.79      |
| Oaks Bros.             | Bridge material | 86.34       |
| Tetreault Salvage      | Culverts        | 474.74      |
| Persons Concrete       | Cement          | 474.15      |
| Burnhams Market        | Supplies        | 26.83       |
| Holdens Store          | Supplies        | 36.31       |
| International Salt Co. | Road salt       | 358.14      |
| A.M. Rand Co.          | Supplies        | 14.75       |
| Agway                  | Sign posts      | 32.79       |
|                        |                 | <hr/>       |
|                        |                 | \$ 2,293.00 |

MISCELLANEOUS EXPENSES

|                       |                       |           |
|-----------------------|-----------------------|-----------|
| Ralph Harlow          | Mileage               | \$ 133.53 |
| Floyd Ray, postmaster | Postage               | 4.39      |
| Ralph Harlow          | Ledger book, etc.     | 6.73      |
| Jeff Belyea           | Trucking grader tires | 30.00     |
| Fay Wright            | Tree removal          | 10.00     |
| Bank Charges          |                       | 1.05      |
| Bud's Country Store   | Gas & oil             | 3.51      |
|                       |                       | <hr/>     |
|                       |                       | \$ 189.21 |

EQUIPMENT RENTAL

|              |                  |           |
|--------------|------------------|-----------|
| Ralph Harlow | Loader rent      | \$ 981.03 |
| Earl Howard  | Loader rent      | 230.40    |
| Harry Wright | Loader rent      | 48.60     |
| Bill Ames    | Equipment rental | 878.80    |

EQUIPMENT RENTAL (continued)

|                    |                 |                    |                    |
|--------------------|-----------------|--------------------|--------------------|
| Lawrence Hibbard   | Saw rent        | \$ 30.00           |                    |
| Ralph Harlow       | Saw rent        | 36.00              |                    |
| Claude Foote       | Saw rent        | 7.50               |                    |
| Charles Foote      | Skidder rent    | 22.50              |                    |
| Paige Welding Co.  | Compressor rent | 134.70             |                    |
|                    |                 | <u>\$ 2,369.53</u> |                    |
| Check book balance |                 | 50.43              |                    |
|                    |                 |                    | <u>\$15,444.33</u> |

MISCELLANEOUS INCOME SOURCES

|                 |                        |                   |           |
|-----------------|------------------------|-------------------|-----------|
| Prescott        | Grader rent            | 54.00             |           |
| Peterson        | Cement purchased       | 40.00             |           |
| Insurance       | Damage to Chase Bridge | 109.80            |           |
| Downing         | Bridge damages         | 97.00             |           |
| Helen Paige     | Coal at Highway garage | 25.00             |           |
| Donald Keysar   | Truck rental           | 30.00             |           |
| Ralph Harlow    | Truck rental           | 75.00             |           |
| Montgomery Ward | Refund on jack         | 10.02             |           |
|                 |                        | <u>          </u> | \$ 440.82 |

TOTAL OF ALL FUNDS \$20,500.89

Check book balance

|               |                   |
|---------------|-------------------|
| Appropriation | \$ 50.43          |
| TRA Funds     | 49.71             |
|               | <u>          </u> |
|               | \$ 100.14         |

BALANCE OF 1976 APPROPRIATION \$ 4,250.06

RALPH HARLOW  
Highway Agent

## REPORT OF THE CHIEF OF POLICE

|   |          |                   |
|---|----------|-------------------|
| <b>1976 Appropriation</b>                 |          | <b>\$1,500.00</b> |
| 07-05-76 Town billed – John H. MacDonald  | \$873.62 |                   |
| 11-03-76 Town Billed – Alan Shortt        | 54.00    |                   |
| 01-02-77 Town Billed – John H. MacDonald  | 855.56   |                   |
| – Alan Shortt                             | 60.00    |                   |
| <b>Total charged to Police Department</b> |          | <b>1,843.18</b>   |
| <b>Overdraft</b>                          |          | <b>\$ 343.18</b>  |

On 09-02-76 John O. Prouty, Chairman, requested a bill for policing at the Bicentennial Celebration

|                                    |          |                  |
|------------------------------------|----------|------------------|
| John H. MacDonald – Time & Mileage | \$ 68.50 |                  |
| Alan Shortt                        | 51.00    |                  |
| <b>Total Paid from his funds</b>   |          | <b>\$ 119.50</b> |

11-03-76 Town Billed \$ 87.50  
 25 Hrs. @ \$3.50 to cover 02-24-76, 09-14-76  
 and 11-02-76 primaries and election – charged  
 to election and registration

### 1976 POLICE REPORT

As 1976, our Bicentennial year, goes into the record book, it is noted that there were a few less complaints received by this department than there were in the previous year. Some of the complaints received were of a more serious nature and required more time and effort than some of the minor ones that are received. Dogs continue to account for quite a number of complaints. Contrary to belief there is no leash law in Warren. The only recourse citizens have is RSA 466:31 known as the nuisance dog law.

Quite a number of unoccupied buildings were broken into this past year. As this is being written a subject is currently incarcerated at the County jail awaiting trial. This will clear up twelve to fifteen of these breaks. Sixteen motor vehicle accidents were investigated by this department. Nineteen house breaks. Numerous messages were delivered as well as aid to motorists out of gas, etc. It should be noted here that the ordinance passed at last town meeting in regards to camping on highways put an unanticipated work load on the department and budget.

Respectfully submitted,  
 JOHN H. MacDONALD  
 Chief of Police

## TOWN CLERK'S REPORT FOR THE YEAR 1976

### Motor Vehicle Permits

|  |            |             |
|--|------------|-------------|
| 1975 (20) collected & remitted             | \$ 291.59  |             |
| 1976-77 (660) collected & remitted         | 10,422.29* |             |
|  |            |             |
| Total collected & remitted<br>to Treasurer |            | \$10,713.88 |

### Filing Fees

|                     |          |       |
|---------------------|----------|-------|
| 1975 Town Meeting   | \$ 15.00 |       |
| 1975 School Meeting | 3.00     |       |
|                     |          | 18.00 |
| 1976 Town Meeting   | 15.00    |       |
| 1976 School Meeting | 4.00     |       |
|                     |          | 19.00 |

### Dogs

|   |  |              |
|---|--|--------------|
| (94 tags) collected & remitted to Treasurer |  |              |
| less fees (\$18.00)                         |  | 228.20       |
|   |  | 228.20       |
| Total remitted to Treasurer                 |  | \$10,979.08* |

\*Note: \$1.00 overpaid to Treasurer per auditors' notation

JUDITH L. LUPIEN  
Town Clerk

### REPORT OF OVERSEER OF WELFARE

|                          |          |              |
|--------------------------|----------|--------------|
| Total Appropriation 1976 |          | \$500.00     |
| <b>Expenses</b>          |          |              |
| Fuel                     | \$ 83.80 |              |
|                          | 211.17   |              |
|                          | 103.37   |              |
|                          |          |              |
| Total                    | \$398.34 |              |
| <br><b>BALANCE</b>       |          | <br>\$101.66 |

Respectfully submitted,

HARRIET LIBBY  
Overseer

## TOWN HALL REPORT

### COMMUNITY USE:

This includes all non-profit organizations and use for basketball. 149

### RENTAL USE:

|                |                            |                       |                |
|----------------|----------------------------|-----------------------|----------------|
| Town residents | Thomas Hight               | 3                     | \$15.00        |
|                | Michael Reid @ \$5.00 each |                       |                |
|                | Bushaw Reception           |                       |                |
| Nonresident    |                            | 1                     |                |
|                | (National Hearing Aid Co.) |                       | \$25.00        |
|                | S.E.A. Dance               |                       | \$10.00        |
|                |                            |                       | <hr/>          |
|                |                            | <b>Total received</b> | <b>\$50.00</b> |

### TOWN USE:

|                        |            |
|------------------------|------------|
| School                 | 24         |
| Bicentennial committee | 5          |
| Town business          | 7          |
|                        | <hr/>      |
| <b>Total Use</b>       | <b>189</b> |

JEFFREY BELYEA  
Town Housekeeper

## REPORT OF TOWN HOUSEKEEPER January 1 to March 4, 1976

### USE OF TOWN HALL:

|               |         |
|---------------|---------|
| Warren PTA    | 5 times |
| Boy Scouts    | 20      |
| School        | 9       |
| Basketball    | 53      |
| Town Business | 7       |

### NO RENTALS

CHARLES SACKETT  
Town Housekeeper



**WARREN VILLAGE CEMETERY**  
**December 31, 1976**

**TOWN FUND**

|                     |                       |          |
|---------------------|-----------------------|----------|
| Rob Hurlbutt        | Tractor work          | \$ 50.00 |
| Bud's Country Store | Gas                   | 46.63    |
| Shortt's Garage     |                       | 4.02     |
| Elmer Heath         | Salary                | 75.00    |
| Harry T. Wright     | Rebuilding upper road | 392.00   |
| Burnham's Market    |                       | 27.13    |
|                     |                       | \$594.78 |

Total  
Balance

\$105.22

**TRUST FUND LOTS**

|                |      |          |
|----------------|------|----------|
| Wayne D. Stark | Work | \$498.40 |
| Arthur Heath   | Work | 66.00    |
| Loren Ball     | Work | 52.00    |
| Rob Hurlbutt   | Work | 151.00   |
| Elmer Heath    | Work | 50.00    |
| Mae Heath      | Work | 125.00   |
|                |      | \$942.40 |

Total

**LITTLE CEMETERY FUND**

|               |      |          |
|---------------|------|----------|
| Wayne Stark   | Work | \$127.00 |
| Arthur Heath  | Work | 16.00    |
| Loren Ball    | Work | 34.00    |
| Kevin Ball    | Work | 34.00    |
| Raymond Heath | Work | 63.50    |
| Elmer Heath   | Work | 100.00   |
| Donald Bagley | Work | 48.60    |
| Rob Hurlbutt  | Work | 23.00    |
|               |      | \$446.10 |

Total

**REVENUE**

|                      |           |
|----------------------|-----------|
| Trust Fund Lots      | \$ 942.40 |
| Little Cemetery Fund | 446.10    |
| Town Fund            | 700.00    |
|                      | 2,088.50  |
| Total Received       | 2,088.50  |
| Total Spent          | 1,983.28  |
| Balance              | \$105.22  |

ELMER HEATH  
Trustee



# REPORT OF GLENCLIFF CEMETERY

Year ending December 31, 1976

APPROPRIATION \$400.00

## EXPENDITURES

Merrimack Farmer's Exchange Inc.

1 bag Turf Green fertilizer \$ 9.00

3 bags Lime @ \$1.50 each 4.50

Evergreen lawn seed 5.00

Holden's Store

1 steel rake 4.79

Labor @ \$2.50 per hour

Brian Ball 75 hours 187.50

Clifford E. Ball 31 hours 77.50

Trustee salary 25.00

Gas and oil 12.50

Total 325.79

Balance 74.21

The gift of \$1,000 from Joseph Briley for a tool shed and improvement of the Glencliff Cemetery was spent as follows:

Building, labor and other improvements \$886.06

Balance \$113.94

CLIFFORD E. BALL  
Trustee

Gift from Joseph Briley for a tool shed and improvement of the Glencliff Cemetery

\$1,000.00

Building, labor and other improvements

886.06

Balance

886.06  
\$ 113.94

CLIFFORD E. BALL  
Trustee of Glencliff Cemetery

## FIRE DEPARTMENT REPORT

1976 Appropriation \$1,500.00

### 1976 Expenditures

|   |          |
|---|----------|
| New England telephone –                                 |          |
| Red phones and toll charges                             | \$545.58 |
| Bartlett Motors – Motor, plugs, and repairs             | 446.36   |
| Bud’s Country Store – Gas, oil, batteries,<br>and misc. | 197.47   |
| Bob’s Small Motors –                                    |          |
| Repair of portable pump                                 | 146.61   |
| Middlesex Fire Equip. Co. – Brushes and gloves          | 62.79    |
| State of New Hampshire – Two Indian pumps               | 24.95    |
| Marlow Pump Co. – Portable pump seals                   | 40.05    |
| Larry Sites – Gas and oil                               | 33.22    |
| Sanel’s – Brake fluid, speedy dry, and parts            | 23.43    |
| Oxygen and Welding Supply –                             |          |
| Extinguisher refills                                    | 22.50    |
| Twin River Mutual Aid Association – Dues                | 5.00     |
| Training Fee  | 5.00     |
| Wesley Ames – Repair of Scott Pack                      | 4.75     |
| Clarence Pushee, Jr. – Toll calls and postage           | 3.31     |
| Pythian Sisters – Calendar                              | 3.00     |
| Frank Mello, Jr. – Toll calls and postage               | 2.07     |

Total Expenditures \$1,566.09

Total Overdraft \$ 66.09

Respectfully submitted,

CLARENCE PUSHEE, Jr.  
Fire Chief

## 1976 REPORT OF FIRES

|                     |                                    |
|---------------------|------------------------------------|
| 6 chimney fires     | 1 town dump                        |
| 2 mobile home fires | 1 downed wires                     |
| 2 brush fires       | 1 mutual aid to Wentworth          |
| 2 grass fires       | 1 smell of smoke in mobile<br>home |
| 2 structural fires  | 1 false alarm                      |
| 1 mill shop         |                                    |

TO REPORT A FIRE, CALL **764-9400**

Please note: THIS PHONE NUMBER IS FOR EMERGENCY USE ONLY  
AND IS NOT TO BE USED TO OBTAIN INFORMATION.

## 1977 BUDGET

|                               |               |                   |
|-------------------------------|---------------|-------------------|
| Telephone                     | \$500.00      |                   |
| Gas, Oil and Batteries        | 300.00        |                   |
| Extinguisher Refills          | 75.00         |                   |
| Training                      | 100.00        |                   |
| Dues to Twin River Mutual Aid | 5.00          |                   |
| Replacement of Equipment      | 600.00        |                   |
| Repairs and Inspections       | 200.00        |                   |
| New Equipment                 | <u>720.00</u> |                   |
| <b>Total Requested</b>        |               | <b>\$2,500.00</b> |

# REPORT OF NON-COMMON TRUST FUNDS OF THE TOWN OF WARREN DECEMBER 31, 1976

| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested  | PRINCIPAL              |                   |                  | INCOME                 |                    |                      |                  |
|------------------|--------------------|-----------------------|---------------|------------------------|-------------------|------------------|------------------------|--------------------|----------------------|------------------|
|                  |                    |                       |               | Balance Beginning Year | New Funds Created | Balance End Year | Balance Beginning Year | Income During Year | Expended During Year | Balance End Year |
| 1943             | Henry Andrews      | Cemetery              | Woodsvl. Sav. | \$ 100.00              |                   | \$ 100.00        | \$ 107.82              | \$ 11.33           | —                    | \$ 119.15        |
| 1942-52          | Perkins Pillsbury  | Cemetery              | NH Sav.       | 400.00                 |                   | 400.00           | 318.70                 | 39.30              | 25.00                | 333.00           |
| 1953             | John Marston       | Cemetery              | Manch. Sav.   | 107.92                 |                   | 107.92           | 20.67                  | 6.58               | 3.00                 | 24.25            |
| 1954             | Arthur Eastman     | Cemetery              | Manch. Sav.   | 217.21                 |                   | 217.21           | 67.56                  | 14.58              | 12.00                | 70.14            |
| 1955             | Daniel Clement     | Cemetery              | Manch. Sav.   | 217.21                 |                   | 217.21           | 56.16                  | 13.99              | 5.00                 | 65.15            |
| 1955             | Frank Little       | Cemetery              | Manch. Sav.   | 1,154.07               |                   | 1,154.07         | 956.38                 | 108.00             | 40.00                | 1,024.38         |
| 1955             | Frank Little       | Cemetery              | NH Sav.       | 12,475.16              |                   | 12,475.16        | 173.00                 | 678.58             | 446.10               | 405.48           |
| 1955             | Frank Little       | School                | NH Sav.       | 1,000.00               |                   | 1,000.00         | —                      | 54.73              | 54.73                | —                |
| 1956             | Marion Weeks       | Cemetery              | Ply. Gua.     | 200.00                 |                   | 200.00           | 68.67                  | 14.66              | 15.00                | 68.33            |
| 1946-56          | Alice Head         | Cemetery              | Ply. Gua.     | 400.00                 |                   | 400.00           | 208.78                 | 33.27              | 40.00                | 202.05           |
| 1956-57          | Harry Sherwell     | Cemetery              | Manch. Sav.   | 217.64                 |                   | 217.64           | 83.28                  | 15.40              | 3.00                 | 95.68            |
| 1957             | Carrie Blair       | Cemetery              | Manch. Sav.   | 164.62                 |                   | 164.62           | 93.94                  | 13.23              | 3.00                 | 104.17           |
| 1958             | Harry Henderson    | Cemetery              | NH Sav.       | 200.00                 |                   | 200.00           | 78.36                  | 15.22              | 3.00                 | 90.58            |
| 1958             | Irwin Wright       | Cemetery              | Manch. Sav.   | 100.00                 |                   | 100.00           | 9.23                   | 6.01               | 3.00                 | 12.24            |
| 1958             | Walker Cummings    | Cemetery              | Amoskeag      | 200.00                 |                   | 200.00           | 149.11                 | 19.16              | 5.00                 | 163.27           |
| 1958             | Parker Doyle       | Cemetery              | Amoskeag      | 200.00                 |                   | 200.00           | 164.38                 | 20.01              | 15.00                | 169.39           |
| 1958             | Ettie Gleason      | Cemetery              | Amoskeag      | 100.00                 |                   | 100.00           | 29.04                  | 7.09               | 3.00                 | 33.13            |
| 1958             | Ina Pickard        | Cemetery              | Amoskeag      | 100.00                 |                   | 100.00           | 11.33                  | 6.13               | 3.00                 | 14.46            |
| 1960             | Edwin Houghton     | Cemetery              | Ptbroro. Sav. | 100.00                 |                   | 100.00           | 34.81                  | 7.34               | 3.00                 | 39.15            |
| 1960             | Nancy Harvey       | Cemetery              | Ptbroro. Sav. | 100.00                 |                   | 100.00           | 46.81                  | 8.01               | —                    | 54.82            |
| 1961             | Edith Jackson      | Cemetery              | Ply. Gua.     | 200.00                 |                   | 200.00           | 66.62                  | 14.56              | 15.00                | 66.18            |
| 1961             | Arthur Batchelder  | Cemetery              | Ply. Gua.     | 200.00                 |                   | 200.00           | 83.75                  | 15.49              | 13.00                | 86.24            |
| 1962             | Ezra Marston       | Cemetery              | NH Sav.       | 200.00                 |                   | 200.00           | 67.16                  | 14.61              | 5.00                 | 76.77            |
| 1963             | Harry Stevens      | Cemetery              | Ptbroro. Sav. | 150.00                 |                   | 150.00           | 62.50                  | 11.61              | 5.00                 | 69.11            |
| 1964             | Village Cemetery   | Impvmt.               | Ply. Gua.     | 310.00                 | 135.00            | 445.00           | 183.12                 | 26.94              | —                    | 210.06           |
| 1964             | James Breer        | Cemetery              | Ply. Gua.     | 100.00                 |                   | 100.00           | 9.69                   | 5.98               | 3.00                 | 12.67            |

|      |                    |          |              |    |                    |    |                 |    |                    |    |                   |    |                   |    |                   |    |                   |
|------|--------------------|----------|--------------|----|--------------------|----|-----------------|----|--------------------|----|-------------------|----|-------------------|----|-------------------|----|-------------------|
| 1965 | Glenclyff Cemetery | Cemetery | Ply. Gua.    | \$ | 208.00             | \$ | 70.00           | \$ | 278.00             | \$ | 91.84             | \$ | 16.37             | \$ | —                 | \$ | 108.21            |
| 1966 | Cora Morrison      | Cemetery | Amoskeag     |    | 100.00             |    |                 |    | 100.00             |    | 8.15              |    | 5.92              |    | 2.00              |    | 12.07             |
| 1967 | George Shortt      | Cemetery | Ply. Gua.    |    | 150.00             |    |                 |    | 150.00             |    | 26.17             |    | 9.61              |    | 3.00              |    | 32.78             |
| 1968 | Harold Creed       | Cemetery | Ply. Gua.    |    | 100.00             |    |                 |    | 100.00             |    | 6.33              |    | 5.78              |    | 3.00              |    | 9.11              |
| 1968 | Leon Weeks         | Cemetery | Amoskeag     |    | 100.00             |    |                 |    | 100.00             |    | 10.01             |    | 6.04              |    | 2.00              |    | 14.05             |
| 1968 | Ralph Cotton       | Cemetery | Wells River  |    | 300.00             |    |                 |    | 300.00             |    | 90.48             |    | 21.00             |    | 25.00             |    | 86.48             |
| 1968 | Lionel Kipling     | Cemetery | Ply. Gua.    |    | 300.00             |    |                 |    | 300.00             |    | 74.00             |    | 20.43             |    | 3.00              |    | 91.43             |
| 1969 | William Hight      | Cemetery | Ply. Gua.    |    | 200.00             |    |                 |    | 200.00             |    | 36.76             |    | 12.91             |    | 14.00             |    | 35.67             |
| 1970 | Nellie Whiting     | Cemetery | Ptboro. Sav. |    | 150.00             |    |                 |    | 150.00             |    | 27.11             |    | 9.65              |    | 3.00              |    | 33.76             |
| 1970 | William Nicol      | Cemetery | NH Sav.      |    | 400.00             |    |                 |    | 400.00             |    | 58.54             |    | 25.07             |    | 9.00              |    | 74.61             |
| 1970 | Lena Bates         | Cemetery | Ply. Gua.    |    | 100.00             |    |                 |    | 100.00             |    | 5.74              |    | 5.76              |    | 1.50              |    | 10.00             |
| 1970 | Kenneth Bates      | Cemetery | Ply. Gua.    |    | 100.00             |    |                 |    | 100.00             |    | 14.69             |    | 6.24              |    | 1.50              |    | 19.43             |
| 1970 | Fred Ames          | Cemetery | Ptboro. Sav. |    | 200.00             |    |                 |    | 200.00             |    | 21.20             |    | 12.09             |    | 3.00              |    | 30.29             |
| 1971 | Dana Hunkins       | Cemetery | NH Sav.      |    | 400.00             |    |                 |    | 400.00             |    | 65.61             |    | 25.46             |    | 17.00             |    | 74.07             |
| 1972 | Harold Gilman      | Cemetery | Amoskeag     |    | 200.00             |    |                 |    | 200.00             |    | 22.18             |    | 12.18             |    | 3.00              |    | 31.36             |
| 1972 | Chester Bancroft   | Cemetery | Ply. Gua.    |    | 50.00              |    |                 |    | 50.00              |    | 8.06              |    | 3.16              |    | 1.50              |    | 9.72              |
|      | Tax Map Cap. Res.  |          | Ply. Gua.    |    | 5,000.00           |    |                 |    | 5,000.00           |    | 455.51            |    | 298.22            |    | —                 |    | 753.73            |
| 1973 | Lillian Swain      | Cemetery | Manch. Bank  |    | 100.00             |    |                 |    | 100.00             |    | 8.26              |    | 5.53              |    | 1.50              |    | 12.29             |
| 1973 | Victor Lundgren    | Cemetery | Manch. Bank  |    | 100.00             |    |                 |    | 100.00             |    | 10.58             |    | 5.65              |    | 1.50              |    | 14.73             |
| 1973 | George Seavey      | Cemetery | Amoskeag     |    | 100.00             |    |                 |    | 100.00             |    | 11.74             |    | 6.13              |    | —                 |    | 17.87             |
| 1973 | Gerald Stimson     | Cemetery | Ply. Gua.    |    | 100.00             |    |                 |    | 100.00             |    | 15.69             |    | 6.29              |    | —                 |    | 21.98             |
| 1974 | Joseph Briley      | Cemetery | Manch. Bank  |    | 1,000.00           |    |                 |    | —                  |    | 89.25             |    | 55.72             |    | 144.97            |    | —                 |
| 1974 | John Sprague       | Cemetery | Manch. Bank  |    | 100.00             |    |                 |    | 100.00             |    | 8.75              |    | 5.56              |    | —                 |    | 14.31             |
| 1974 | Wallace McNamara   | Cemetery | NH Sav.      |    | 100.00             |    |                 |    | 100.00             |    | 8.32              |    | 5.92              |    | 1.50              |    | 12.74             |
| 1974 | Kathleen Philbrook | Cemetery | Amoskeag     |    | 200.00             |    |                 |    | 200.00             |    | 11.30             |    | 11.57             |    | 2.00              |    | 20.87             |
| 1974 | Bicent. Cap. Res.  | Bicent.  | Ply. Gua.    |    | 800.00             |    |                 |    | —                  |    | 21.52             |    | 14.70             |    | 36.22             |    | —                 |
| 1975 | Barry-Jesseman     | Cemetery | Amoskeag     |    | 150.00             |    |                 |    | 150.00             |    | 5.10              |    | 8.50              |    | —                 |    | 13.60             |
| 1976 | Ora Brock          | Cemetery | Ply. Gua.    |    |                    |    | 50.00           |    | 50.00              |    | —                 |    | 2.28              |    | —                 |    | 2.28              |
| 1976 | Paul Carlson       | Cemetery | Ply. Gua.    |    |                    |    | 100.00          |    | 100.00             |    | —                 |    | 2.88              |    | —                 |    | 2.88              |
| 1976 | Ronald Rogers      | Cemetery | Ply. Gua.    |    |                    |    | 100.00          |    | 100.00             |    | —                 |    | 2.88              |    | —                 |    | 2.88              |
| 1976 | Everett Adams      | Cemetery | Ply. Gua.    |    |                    |    | 50.00           |    | 50.00              |    | —                 |    | 1.16              |    | —                 |    | 1.16              |
| 1976 | Vil. Cem. New Pt.  | Impvmt.  | Ply. Gua.    |    |                    |    | 100.00          |    | 100.00             |    | —                 |    | —                 |    | —                 |    | —                 |
|      | <b>Totals</b>      |          |              |    | <b>\$29,721.83</b> |    | <b>\$605.00</b> |    | <b>\$28,526.83</b> |    | <b>\$4,363.76</b> |    | <b>\$1,812.47</b> |    | <b>\$1,002.02</b> |    | <b>\$5,174.21</b> |



**REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N.H.  
DECEMBER 31, 1976**

| Name of Trust Fund | Purpose of Trust Fund | How Invested | PRINCIPAL              |                   | INCOME           |                        | Expend. During Year | Balance End Year |          |
|--------------------|-----------------------|--------------|------------------------|-------------------|------------------|------------------------|---------------------|------------------|----------|
|                    |                       |              | Balance Beginning Year | Capital Gain Div. | Balance End Year | Balance Beginning Year |                     |                  | Amount   |
| Addie Noyes        | Cemetery              | Common Trust | \$ 259.10              | \$ .70            | \$ 259.80        | \$ 53.97               | \$ 15.05            | \$ 11.00         | \$ 58.02 |
| Sophia Eastman     | Cemetery              | Common Trust | 259.10                 | .70               | 259.80           | 82.86                  | 16.33               | 13.00            | 86.19    |
| Ezekiel Dow        | Cemetery              | Common Trust | 2,590.95               | 7.00              | 2,597.95         | —                      | 150.50              | 150.50           | —        |
| Joel Batchelder    | Cemetery              | Common Trust | 259.10                 | .70               | 259.80           | 106.70                 | 15.05               | 2.00             | 119.75   |
| Irving Cushing     | Cemetery              | Common Trust | 259.10                 | .70               | 259.80           | 146.08                 | 18.26               | 8.00             | 156.34   |
| Anna Clement       | Cemetery              | Common Trust | 388.43                 | 1.05              | 389.48           | 35.91                  | 22.58               | 32.50            | 25.99    |
| Fred Gleason       | Cemetery              | Common Trust | 518.17                 | 1.40              | 519.57           | 210.88                 | 32.77               | 24.00            | 219.65   |
| George Williams    | Cemetery              | Common Trust | 259.10                 | .70               | 259.80           | 48.53                  | 15.05               | 35.00            | 28.58    |
| Lena Kydd          | Cemetery              | Common Trust | 518.17                 | 1.40              | 519.57           | 271.42                 | 35.37               | 21.00            | 285.79   |
| George Belyea      | Cemetery              | Common Trust | 259.10                 | .70               | 259.80           | 276.68                 | 21.19               | —                | 297.87   |
| Martha Hoit        | Cemetery              | Common Trust | 1,554.49               | 4.20              | 1,558.69         | 910.14                 | 100.43              | 18.00            | 992.57   |
| Fred Gale          | Cemetery              | Common Trust | 129.53                 | .35               | 129.88           | 17.67                  | 7.53                | 3.00             | 22.20    |
| Mary Bailey        | Cemetery              | Common Trust | 518.17                 | 1.40              | 519.57           | 513.16                 | 40.14               | —                | 553.30   |
| Belle Fullam       | Cemetery              | Common Trust | 259.10                 | .70               | 259.80           | 60.52                  | 15.05               | 11.00            | 64.57    |
| Andrew Gale        | Cemetery              | Common Trust | 129.53                 | .35               | 129.88           | 10.50                  | 7.53                | 3.00             | 15.03    |
| Ella Weeks         | Cemetery              | Common Trust | 259.10                 | .70               | 259.80           | 24.49                  | 15.05               | 10.00            | 29.54    |
| William Eaton      | Cemetery              | Common Trust | 259.10                 | .70               | 259.80           | 77.17                  | 15.05               | 13.00            | 79.22    |
| Hattie Brown       | Cemetery              | Common Trust | 259.10                 | .70               | 259.80           | 117.09                 | 18.09               | 21.00            | 114.18   |
| William Little     | School                | Common Trust | 5,181.91               | 14.00             | 5,195.91         | —                      | 301.00              | 301.00           | —        |
| Emily Cummings     | Cemetery              | Common Trust | 1,036.31               | 2.80              | 1,039.11         | 874.51                 | 88.97               | 34.00            | 929.48   |
| Jennie Sargent     | Cemetery              | Common Trust | 518.17                 | 1.40              | 519.57           | 423.07                 | 43.36               | 35.00            | 431.43   |
| Jesse Merrill      | Cemetery              | Common Trust | 259.10                 | .70               | 259.80           | 106.88                 | 17.16               | 15.00            | 109.04   |



|                 |          |              |           |        |           |          |          |          |          |
|-----------------|----------|--------------|-----------|--------|-----------|----------|----------|----------|----------|
| Enoc Weeks      | Cemetery | Common Trust | \$ 259.10 | \$ .70 | \$ 259.80 | \$ 81.59 | \$ 15.05 | \$ 21.00 | \$ 75.64 |
| Fannie Olin     | Cemetery | Common Trust | 259.10    | .70    | 259.80    | 56.27    | 15.05    | 15.00    | 56.32    |
| Alice Eaton     | Cemetery | Common Trust | 1,036.31  | 2.80   | 1,039.11  | 804.94   | 82.85    | 35.00    | 852.79   |
| Emma Stetson    | Cemetery | Common Trust | 518.17    | 1.40   | 519.57    | 183.13   | 33.87    | 12.00    | 205.00   |
| James Williams  | Cemetery | Common Trust | 259.10    | .70    | 259.80    | 41.31    | 15.05    | 10.00    | 46.36    |
| Mattie Clough   | Cemetery | Common Trust | 259.10    | .70    | 259.80    | 38.43    | 15.05    | 15.00    | 38.48    |
| Wilmetta Upton  | Cemetery | Common Trust | 518.17    | 1.40   | 519.57    | 181.08   | 33.87    | 25.00    | 189.95   |
| Wilbur Gordon   | Cemetery | Common Trust | 388.43    | 1.05   | 389.48    | 138.34   | 22.58    | 15.00    | 145.92   |
| Hester Prescott | Cemetery | Common Trust | 777.29    | 2.01   | 779.30    | 522.04   | 56.08    | 35.00    | 543.12   |
| Marston-Johnson | Cemetery | Common Trust | 259.10    | .70    | 259.80    | 39.63    | 15.05    | 10.00    | 44.68    |
| James Gale      | Cemetery | Common Trust | 1,036.31  | 2.80   | 1,039.11  | 323.09   | 60.20    | 35.90    | 347.39   |
| Emeline Hitcher | Cemetery | Common Trust | 259.10    | .70    | 259.80    | 81.18    | 15.05    | 35.00    | 61.23    |
| Emmogene Wright | Cemetery | Common Trust | 259.10    | .70    | 259.80    | 90.73    | 15.05    | 8.00     | 97.78    |
| Edith Averill   | Cemetery | Common Trust | 518.17    | 1.40   | 519.57    | 311.73   | 35.47    | 15.00    | 332.20   |
| Lewis Morrison  | Cemetery | Common Trust | 259.10    | .70    | 259.80    | 73.01    | 15.05    | 17.00    | 71.06    |
| Chester Averill | Cemetery | Common Trust | 518.17    | 1.40   | 519.57    | 300.44   | 34.40    | 9.00     | 325.84   |

**TOTALS      \$23,317.75    \$62.91    \$23,380.66    \$7,635.17    \$1,491.23    \$ 622.40    \$8,052.50**

## TRUST FUND REPORT 1976

Balance January 1, 1976 \$11,998.83

### 1976 Receipts

|                                     |          |                  |
|-------------------------------------|----------|------------------|
| Puritan Fund Capital Gain           | \$ 62.91 |                  |
| Fidelity Fund Dividend              | 116.51   |                  |
| Puritan Fund Dividend               | 506.78   |                  |
| Capital Gain Interest               | 731.35   |                  |
| Interest on Accrued Int. Bank Books | 136.59   |                  |
| Savings Bank Interest (Non-Common)  | 1,812.47 |                  |
| Expenses                            | 17.08    |                  |
| New Funds                           | 400.00   |                  |
| Additional Funds                    | 205.00   |                  |
|                                     | <hr/>    |                  |
| <b>Total</b>                        |          | <b>3,988.69</b>  |
| <b>Total Receipts</b>               |          | <b>15,987.52</b> |

### 1976 Expenditures

#### TRUST FUND EXPENSES

|              |        |               |
|--------------|--------|---------------|
| Wayne Stark  | 498.40 |               |
| Arthur Heath | 66.00  |               |
| Rob Hurlbutt | 151.00 |               |
| Elmer Heath  | 50.00  |               |
| Mae Heath    | 125.00 |               |
| Loren Ball   | 52.00  |               |
|              | <hr/>  |               |
| <b>Total</b> |        | <b>942.40</b> |

#### FRANK LITTLE FUND

|               |        |               |
|---------------|--------|---------------|
| Wayne Stark   | 127.00 |               |
| Rob Hurlbutt  | 23.00  |               |
| Arthur Heath  | 16.00  |               |
| Loren Ball    | 34.00  |               |
| Kevin Ball    | 34.00  |               |
| Raymond Heath | 63.50  |               |
| Elmer Heath   | 100.00 |               |
| Donald Bagley | 48.60  |               |
|               | <hr/>  |               |
| <b>Total</b>  |        | <b>446.10</b> |

**PAYMENTS TO SCHOOL**

|                     |           |           |
|---------------------|-----------|-----------|
| William Little Fund | \$ 301.00 |           |
| Ezekial Dow Fund    | 150.50    |           |
| Frank Little Fund   | 54.73     |           |
| <b>Total</b>        |           | \$ 506.23 |

**GLENCLIFF CEMETERY FUND**

|                             |        |        |
|-----------------------------|--------|--------|
| Joseph Briley Fund (Closed) | 144.97 | 144.97 |
|-----------------------------|--------|--------|

|  |       |       |
|--|-------|-------|
| <b>BICENTENNIAL CAP. RES. (Closed)</b> | 36.22 | 36.22 |
|--|-------|-------|

|                 |       |       |
|-----------------|-------|-------|
| <b>EXPENSES</b> | 17.08 | 17.08 |
|-----------------|-------|-------|

**INVESTMENTS**

|                                 |        |               |
|---------------------------------|--------|---------------|
| Capital Gain                    | 62.91  |               |
| Ora Brock Cemetery Fund         | 50.00  |               |
| Paul Carlson Cemetery Fund      | 100.00 |               |
| Ronald Rogers Cemetery Fund     | 100.00 |               |
| Everett Adams Cemetery Fund     | 50.00  |               |
| Village Cemetery New Part       | 100.00 |               |
| Village Cemetery Add'l. Funds   | 135.00 |               |
| Glenclyff Cemetery Add'l. Funds | 70.00  |               |
| <b>Total</b>                    |        | <u>667.91</u> |
| <b>Total Expended</b>           |        | 2,760.91      |

|                                   |          |                  |
|-----------------------------------|----------|------------------|
| <b>Balance January 1, 1977</b>    |          | 13,226.61        |
| Savings Bank Balance (Non-Common) | 5,174.21 |                  |
| Savings Bank Balance (Common)     | 2,643.20 |                  |
| Checkbook Balance                 | 5,409.20 |                  |
| <b>Total</b>                      |          | <u>13,226.61</u> |

ETHEL GRAVES  
ELMER HEATH  
RITA ROGERS  
Trustees

## JOSEPH PATCH LIBRARY REPORT

### Receipts:

|                                       |                 |            |
|---------------------------------------|-----------------|------------|
| January 1, 1976 checking account bal. | \$ 65.68        |            |
| Total deposits                        | <u>1,133.56</u> | \$1,199.24 |

### Payments:

|  |               |            |
|--|---------------|------------|
| Magazines and books                    | \$ 382.09     |            |
| Audio-Visual Materials                 | 24.00         |            |
| Fuel Oil                               | 508.70        |            |
| Electricity                            | 76.46         |            |
| Shoveling                              | 35.00         |            |
| Postage & supplies                     | 26.05         |            |
| Bank charges                           | <u>8.92</u>   |            |
|  | \$1,061.22    |            |
| January 1, 1977 checking acct. balance | <u>138.02</u> | \$1,199.24 |

This year's library statistics reflect a significant increase in library use during the past year. Circulation rose from 2,388 in 1975 to 3,014 in 1976; books borrowed from the bookmobile increased from 578 to 1,147. In cooperation with the Baker River Audio-Visual Center, the library has been able to provide free film programs throughout the year. The trustees wish to express our appreciation to your librarian, whose efforts have been a major factor in the library's success.

LOUISE RAY  
ANN BECKER  
RICHARD M. PIKE  
Trustees

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### AUDITORS' REPORT

We certify that we have examined all the books and accounts of all the town officers, with the exception of the Selectmen's Financial Report, also audited the Revenue Sharing Accounts and found them all to be correct and in good order.

LEONA I. FOOTE  
BETTY I. BELYEA  
BERNICE M. LAMOTHE  
Auditors of Warren

Feb. 10, 1977

## REPORT OF DISTRICT FIRE CHIEF and TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

### 1976 Forest Fire Statistics

|          | No. of Fires | No. of Acres |
|----------|--------------|--------------|
| State    | 746          | 294          |
| District | 18           | 33           |
| Town     | 3            | ½            |

JOHN Q. RICARD  
District Fire Chief

FLOYD RAY  
Forest Fire Warden



# REPORT OF MT. MOOSELAUKEE HEALTH CENTER, INC.

January 1, 1976 – December 31, 1976

Bank balance Jan. 1, 1976 \$ 98.67

**Receipts:**

|                                     |            |            |
|-------------------------------------|------------|------------|
| Town of Warren                      | \$1,000.00 |            |
| Town of Wentworth                   | 500.00     |            |
| Interest - now account              | 7.63       |            |
| Mt. Mooselaukee Health Center, Aux. | 138.00     |            |
| Bank error reimbursement            | .40        |            |
|                                     |            | 1,646.03   |
|                                     |            | \$1,744.70 |

**Payments:**

|                                     |          |            |
|-------------------------------------|----------|------------|
| Fuel oil (as of 11/15/76)           | \$764.04 |            |
| Water                               | 88.00    |            |
| Repairs                             | 76.65    |            |
| Insurance                           | 52.00    |            |
| Postage                             | 9.09     |            |
| Bank charges                        | 12.77    |            |
| Misc.                               | 57.50    |            |
|                                     |          | \$1,060.05 |
| Checkbook balance December 31, 1976 |          | 684.65     |
|                                     |          | \$1,744.70 |

## ESTIMATE OF RECEIPTS AND EXPENDITURES FOR THE 1977 BUDGET

| Receipts:             | 1976       | 1977              |            |
|-----------------------|------------|-------------------|------------|
| Town of Warren        | \$1,000.00 | Town of Warren    | \$ 750.00  |
| Town of Wentworth     | 500.00     | Town of Wentworth | 400.00     |
| Interest on Now Acct. | 7.63       |                   |            |
| MMHC-Aux.             | 138.00     |                   |            |
| Bank error            | .40        |                   |            |
|                       |            |                   | \$1,150.00 |
|                       | \$1,646.03 |                   |            |



| Expenditures – Actual Costs 1976 |            | Estimated Costs – 1977 |            |
|----------------------------------|------------|------------------------|------------|
| Fuel oil (as of 11/15/76) \$     | 764.04     | Fuel oil               | \$1,000.00 |
| Water                            | 88.00      | Water                  | 88.00      |
| Repairs                          | 76.65      | Repairs                | 197.00     |
| Insurance                        | 52.00      | Insurance              | 325.00     |
| Postage                          | 9.09       | Postage                | 14.65      |
| Bank charges                     | 12.77      | Bank charges           | .00        |
| Building Improvements            | .00        | Building Improvements  | 120.00     |
| Misc.                            | 57.50      | Misc.                  | 90.00      |
|                                  | <hr/>      |                        | <hr/>      |
|                                  | \$1,060.05 |                        | \$1,834.65 |
|                                  |            | Cash on Hand           | 684.65     |
|                                  |            |                        | <hr/>      |
|                                  |            |                        | \$1,150.00 |

Respectfully submitted,

SANDRA W. HAIR  
Treasurer

## REPORT OF THE NORTH COUNTRY COUNCIL, INC.

The Council provided information to the town on tax mapping and the application procedures for the Local Public Works program.

The Council assisted the NH Public Utilities Commission in preparing an application for Economic Development Administration funds which are being used to improve the Concord-to-Lincoln rail line.

On a regional level, North Country Council, Inc. completed the Overall Economic Development Program, a blueprint for increasing the region's economic potential. The Council assisted several communities in making progress with the development of their Industrial Parks, projects which will benefit residents of adjacent communities. With the passage of the Local Public Works Act of 1976, the Council provided some form of technical assistance to 25 potential grant applicants. A wood utilization project is investigating how forest products, the region's most important natural resource, can be used more advantageously to the region's benefit. Word was received in late 1976 that the Federal Highway Administration approved the Public Transportation Demonstration project.

On a community planning level, in addition to local technical services, the Council prepared a report entitled "Model Subdivision Regulations" as a guide for local planning boards. A series of four lectures on planning board activities was sponsored in the spring; the Council co-sponsored a series of five municipal law lectures in September and October. Both were well attended. "Guidelines for Municipal Tax Mapping" provides communities with information on what to look for when preparing a tax map.

Planning News, the Council's quarterly newsletter, disseminates useful information on community planning, economic development, state legislation, court decisions, and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the town's NCC representative or the Council office in Franconia, N.H., at 823-8108.

In helping communities with their planning, the Council attends approximately 200 night meetings a year.

In 1977, the Council will continue to provide community planning services to member municipalities. The Council will complete work on a Land Use Program and Housing Program in 1977. Efforts to help communities with economic development will continue. The Council's Economic Development Committee will be investigating the probable impact of the lessening of energy supplies for the North Country and how the Council can assist through the community and regional planning process.

The Council sincerely appreciates and thanks the town for its support and participation. The support and participation of the town has enabled the Council to provide an impressive package of local and regional services.

Respectfully submitted,  
MARION WHITCHER  
PETER E. LAMOTHE

**COTTAGE HOSPITAL  
VOLUNTEER AMBULANCE DISTRICT**

**Financial Report**  
Fiscal Year June 1, 1975 to May 31, 1976

**RECEIPTS**

|                                |               |                    |
|--------------------------------|---------------|--------------------|
| Cash on hand June 1, 1975      | \$ 862.47     |                    |
| Town Contributions             | 6,250.00      |                    |
| Cases                          | 11,376.49     |                    |
| Donations                      | 70.00         |                    |
| Refunds & Insurance Claims     | 82.40         |                    |
| Withdrawn from Savings Acct.   | 4,172.26      |                    |
| Xmas Party                     | 40.00         |                    |
| Bank Interest (Checking Acct.) | <u>236.36</u> |                    |
| <b>Total Receipts</b>          |               | <b>\$23,089.98</b> |

**EXPENSES**

|                                     |                  |                    |
|-------------------------------------|------------------|--------------------|
| Ambulance Maintenance               | \$ 1,935.05      |                    |
| Insurance & Registration            | 2,752.88         |                    |
| Ambulance Supplies                  | 313.66           |                    |
| Garage Rent                         | 1,200.00         |                    |
| Oxygen                              | 394.00           |                    |
| Meals                               | 577.15           |                    |
| Licenses                            | 68.00            |                    |
| Jackets, Patches & Books            | 1,243.14         |                    |
| Advertising                         | 30.60            |                    |
| Transfer Expenses                   | 189.23           |                    |
| Reimbursements                      | 207.20           |                    |
| Xmas Buffet                         | 331.00           |                    |
| Printing, postage, phone & supplies | 363.72           |                    |
| Savings Account                     | 1,137.64         |                    |
| New Ambulance Deposit               | <u>12,000.00</u> |                    |
| <b>Total Expenses</b>               |                  | <b>\$22,743.27</b> |
| Balance in checking acct.           |                  | <u>346.71</u>      |
|                                     |                  | <b>\$23,089.98</b> |
| Balance in Savings Account #30199   | \$ 100.00        |                    |

There were 390 ambulance calls made from June 1, 1975 through May 31, 1976. Following is a break-down of towns where calls were made:

|           |    |                     |     |
|-----------|----|---------------------|-----|
| Haverhill | 89 | Piermont            | 2   |
| Newbury   | 48 | Glenclyff (NH Home) | 19  |
| Groton    | 14 | Peacham             | 1   |
| Bath      | 14 | Orford              | 2   |
| Ryegate   | 18 | Ely                 | 1   |
| Bradford  | 17 | McIndoes            | 3   |
| Warren    | 6  | – Dry Runs          | 18  |
| Lisbon    | 6  | – Transfers         | 132 |

Another year has ended, and again, due primarily to the selfless concern of many people, our area has had available the services of a volunteer corps of well-trained licensed ambulance driver-attendants dedicated to alleviating the ills and suffering of their fellow citizens. It is a group of which we can be proud. These people work with no remuneration other than the gratification of a job well done. It is only by the concerted efforts of all our citizens that a service such as this is possible.



## PEMI-BAKER HOME HEALTH AGENCY

Total service visits (Nursing; Homemaker; Home Health Aide): 4,404 visits to the home in our service area.

For the Town of Warren: 08 visits

Service cost to your town, not covered by any other payment source, that is sustained by the Agency: \$108.00

Blood Pressure Free Clinics available for your town, if requested. (Plymouth now has one; Ashland in Jan.)

Swine Flu Clinic held November 2nd for all Agency towns –

Attendance: 2,884 people

Cost to Agency: \$1200. +

Agency has an automatic new baby visit upon receipt of birth notice, to all new mothers and to other mothers who are having health difficulties, or other problems.

The Agency has been working in close association with Scea Speare Memorial Hospital Discharge Coordinator to better serve the towns, by obtaining referrals from them to give continuity of care to patients.

Our part-time RN is now working twenty hours a week more than in 1975 for a total of 26 hours. This gives the Agency 106 hours weekly for available nursing care.

If you have any further information that you would like, please feel free to call the Agency at 536-2232.

JUDITH L. LUPIEN

Representative – Warren



## REPORT OF THE BICENTENNIAL COMMITTEE

At the 1975 annual meeting the Bicentennial Committee was elected. Richard Pike and John Prouty were named co-chairmen. In 1976 Mr. Pike resigned and Mr. and Mrs. Floyd Ray were added to the committee. The committee could not have functioned without the whole-hearted support of the various organizations in the town. We thank them and all those individuals who worked to make our programs successful.

The following programs were presented:

1975

- Sept. Historical Moving Pictures
- Nov. Illustrated Lecture "A Winter's Trip to Mt. Washington"  
by Martin Engstrom
- Dec. Christmas Concert and Carol Singing  
by The Pemigewasset Choral Society

1976

- Jan. Co-sponsored the Winter Carnival
- Jul. 4 Bicentennial Bell Ringing
- 24 Old Home Day Program
- 25 Special Church Services
- Aug. Red Wagon Drama
- Dec. Historical Pageant written and produced  
by Doris Ball and Janice Sackett

The committee recommends that an Old Home Day program be held every five years.

### Financial Report

|      |                                       |                     |
|------|---------------------------------------|---------------------|
| 1975 | Martin Engstrom – Illustrated Lecture | \$ 65.00            |
| 1976 | Old Home Day                          |                     |
|      | Children's Parade \$ 50.00*           | \$ 94.61 – \$ 44.61 |
|      | Band Concert                          | 150.00 – 150.00     |
|      | Hot Dogs, Tonic 161.28                | 222.65 – 61.37      |
|      | Ice cream 160.25                      | 198.10 – 37.85      |
|      | Cake Raffle 40.05                     | 40.05               |
|      | Dance 240.00                          | 170.73 – 69.27      |
|      | Flag                                  | 18.40 – 18.40       |
|      | Printing & Postage                    | 46.90 – 46.90       |

|              | Receipts        | Expenses         | Net               |
|--------------|-----------------|------------------|-------------------|
| Police       |                 | \$119.50         | – \$119.50        |
| Bank Charges |                 | 1.60             | – 1.60            |
|              | <hr/>           | <hr/>            | <hr/>             |
| <b>Total</b> | <b>\$651.58</b> | <b>\$1022.49</b> | <b>– \$370.91</b> |

– \$370.91

\*\$50.00 gift by Pythian Sisters

Red Wagon Drama

\$ 50.00

**Total Expenses**

\$485.91

John Prouty, Chairman

Beatrice Jones

John L. Nicol

Jeanette Bixby

Floyd Ray

Louise Ray

## SOUTH MAIN STREET WATER DISTRICT

### Warrant for Annual District Meeting

*To the inhabitants of the South Main Street Water District in the Town of Warren, State of New Hampshire, qualified to vote in District Affairs.*

You are hereby notified to meet at the Mount Mooselaukee Health Center in said Warren on Thursday, March 24, 1977 at 8:00 o'clock in the evening to act upon the following matters.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose an auditor for the ensuing year.
5. To choose one District Commissioner for a term of three years.
6. To hear the report of the district officers now serving and pass any vote relating thereto.
7. To see if the District will vote to approve the operating budget of the South Main Street Water District for 1977 as prepared and presented by the District Commissioners.
8. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal, this ninth day of February in the year of our Lord One thousand nine hundred seventy-seven.

CARL E. WRIGHT  
RONALD S. BOYCE  
EVERETT W. GOODWIN  
District Commissioners

A true copy attest:

CARL E. WRIGHT  
RONALD S. BOYCE  
EVERETT W. GOODWIN  
District Commissioners

# SOUTH MAIN STREET WATER DISTRICT

## FINANCIAL REPORT

Fiscal Year Ended December 31, 1976

### Assets:

|  |                 |                    |
|--|-----------------|--------------------|
| Cash on hand January 1, 1976                 | \$ 16.83        |                    |
| Accounts receivable (unpaid water rents)     | 40.00           |                    |
| Total Assets                                 | <u>\$ 56.83</u> |                    |
| Excess of liabilities over assets (net debt) | 20,059.78       |                    |
| <b>Total</b>                                 |                 | <b>\$20,116.61</b> |

### Liabilities:

#### Loans:

|                              |                    |                    |
|------------------------------|--------------------|--------------------|
| Farmers' Home Administration | \$19,791.61        |                    |
| Pemigewasset National Bank   | 200.00             |                    |
|                              | <u>\$19,991.61</u> |                    |
| Theodore Marston             | 25.00              |                    |
| Carl Wright                  | 100.00             |                    |
| <b>Total Liabilities</b>     |                    | <b>\$20,116.61</b> |

### Receipts:

#### Current Revenue:

|                              |                    |                    |
|------------------------------|--------------------|--------------------|
| 1975 Water Rents             | \$ 48.00           |                    |
| 1976 Water Rents             | 2,247.00           |                    |
| Insurance settlement         | 373.00             |                    |
| Total Receipts               | <u>\$ 2,668.00</u> |                    |
| Cash on hand January 1, 1976 | 16.83              |                    |
| <b>Grand Total</b>           |                    | <b>\$ 2,684.83</b> |

### Payments:

#### Operating Expenses:

|  |           |  |
|--|-----------|--|
| N.H. Electric Cooperative – current          | \$ 391.90 |  |
| Carl Wright – reimb. for lock & keys         | 6.55      |  |
| Paul I. LaMott – parts & labor on pump/motor | 104.65    |  |
| Clifford-Nicol, Inc. – printing billheads    | 25.70     |  |
| Paul I. LaMott – service calls               | 18.50     |  |
| Carl Wright – labor                          | 24.00     |  |
| Ronald Boyce – labor                         | 16.00     |  |

|                                      |                    |
|--------------------------------------|--------------------|
| Bernard Wetherbee – labor            | \$ 12.00           |
| Merrimack Farmers Exchange – roofing | 65.20              |
| Theodore Marston – 1975 – treasurer  | 25.00              |
| Postage                              | 4.00               |
| Paul I. LaMott – new motor           | 373.00             |
| <b>Total</b>                         | <b>\$ 1,066.50</b> |

**Payments on Indebtedness:**

|                                   |                    |
|-----------------------------------|--------------------|
| Farmers' Home Administration loan |                    |
| Principal                         | \$ 375.87          |
| Interest                          | 1,011.13           |
|                                   | <u>\$ 1,387.00</u> |
| Pemigewasset National Bank        |                    |
| Principal                         | \$ 200.00          |
| Interest                          | 18.00              |
|                                   | <u>\$ 218.00</u>   |

|                                |                    |
|--------------------------------|--------------------|
| <b>Total Payments</b>          | <b>\$ 2,671.50</b> |
| Cash on hand December 31, 1976 | 13.33              |
| <b>Grand Total</b>             | <b>\$ 2,684.83</b> |

**SCHEDULE OF PRECINCT PROPERTY**

|                                  |                    |
|----------------------------------|--------------------|
| Building and miscellaneous tools | \$ 4,100.00        |
| Pipe lines and rights thereto    | 5,500.00           |
| Tanks, pumps(3) and motors(2)    | 3,800.00           |
| Chlorinator                      | 400.00             |
| Conditioner                      | 1,800.00           |
| <b>Total</b>                     | <b>\$15,600.00</b> |

Respectfully submitted,  
**THEODORE E. MARSTON**  
Treasurer

**Audit:**

I certify that I have examined the books and other records of the South Main Street Water District of Warren, N.H. for the year ending December 31, 1976 and find them correct.

**GLENNA H. WRIGHT, Auditor**

The fact that neither the commissioner, who is responsible for maintenance of the system, nor the treasurer were paid prior to December 31, 1976 was due to the extra expense during the year. A new roof was necessary and that cost about \$100.00. Also a motor was burned out and, although it was replaced by an insurance settlement, there was additional electrical work involved.

This year the District should pay the last installment on the bank loan at Pemigewasset National Bank and thus make the cash balance greater each year.



ANNUAL REPORT  
of the  
WARREN SCHOOL DISTRICT

for the  
FISCAL YEAR  
July 1, 1975 — June 30, 1976

# ORGANIZATION OF WARREN SCHOOL DISTRICT

## School Board

Irving Cushing, Chairperson – 1978

Mrs. Eileen Belyea – 1977

Mrs. Janice Clark – 1979

## Moderator

Theodore Marston

## Auditors

Janice M. Sackett

Lorraine A. Wright

## Clerk

Judith Lupien

## Treasurer

Marcia Anderson

## Superintendent of Schools

Norman H. Mullen

## Assistant Superintendent of Schools

Harold J. Haskins

## Teachers

Mrs. Betty Belyea, Head Teacher/Grades 5-6

Mrs. Dorothy Jesseman, Grades 3-4

Mrs. Barbara G. Pike, Grades 1-2

Mrs. Marion Whitcher, Remedial Reading

## School Nurse

Mrs. Lillian Martin, R.N.

## Transporter

Robert Newton

Charles Sackett

## Janitor

Harold Libby

## SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the School District in the Town of Warren qualified to vote in district affairs:*

You are hereby notified to meet at the Warren Town Hall in said district on the 5th day of March, 1977 at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. To see if the town will vote to change the action that was taken in March, 1973, which was to transport the school children who live one mile or more from their own residence or established pick up points. Any deviation from such, will be the arrangement by the parent or guardian and bus driver at the expense of the parent or guardian, not of the school district, to read to transport the school children in Grades 1-6 who live one-half mile or more from their own residence or established pick up points, leaving the rest the same. (By petition)
5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
6. To transact any other business that may legally come before said meeting.

Given under our hands this 18th day of February, 1977.

IRVING CUSHING  
MRS. JANICE CLARK  
School District of Warren

A true copy of Warrant – Attest

IRVING CUSHING  
MRS. JANICE CLARK  
School District of Warren

**SCHOOL WARRANT  
THE STATE OF NEW HAMPSHIRE**

*To the Inhabitants of the School District in the Town of Warren qualified to vote in district affairs:*

You are hereby notified to meet at the Warren Town Hall in said district on the 8th day of March, 1977, polls to be open for the election of District Officers at 9:00 o'clock in the morning and to close not earlier than 6:00 o'clock in the afternoon.

- Article 1. To choose a Moderator for the coming year.
- Article 2. To choose a Clerk for the ensuing year.
- Article 3. To choose a Member of the School Board for the ensuing three years.
- Article 4. To choose a Treasurer for the ensuing year.

Given under our hands this 2nd day of February, 1977.

IRVING CUSHING  
JANICE CLARK  
School Board of Warren

A true copy of Warrant – Attest

IRVING CUSHING  
JANICE CLARK  
School Board of Warren

# COMPARATIVE BUDGET

## School District of Warren

|  | Approved<br>Budget<br>1976-1977 | Proposed<br>Budget<br>1977-1978 |
|--|---------------------------------|---------------------------------|
| <b>10 Revenue from Local Sources</b>               |                                 |                                 |
| 11 Taxes Received from School<br>District Levies   |                                 |                                 |
| .11 Current Appropriation                          | \$131,507.32                    | \$154,596.71                    |
| 13 Transportation Fees from<br>Patrons             | 1,500.00                        | 1,500.00                        |
| 19 Other Revenue from Local Sources                |                                 |                                 |
| .1 Earnings from Permanent Funds<br>and Endowments | 325.00                          | 325.00                          |
| <b>30 Revenue from State Sources</b>               |                                 |                                 |
| 36 Sweepstakes                                     | 3,765.79                        | 3,765.79                        |
| <b>40 Revenue from Federal Sources</b>             |                                 |                                 |
| 43 National Forest Reserve                         | 870.50                          | 870.50                          |
| 45 School Lunch/Milk                               | 2,000.00                        | 2,000.00                        |
| 48 PL 89-10, Title I                               | 1,346.00                        | 1,346.00                        |
|  | <hr/>                           | <hr/>                           |
| TOTAL  | \$141,314.61                    | \$164,404.00                    |
| Cash on Hand                                       | 2,497.81                        |                                 |
|  | <hr/>                           | <hr/>                           |
| <b>TOTAL RECEIPTS</b>                              | <b>\$143,812.42</b>             | <b>\$164,404.00</b>             |



# COMPARATIVE BUDGET

## School District of Warren

| CODE                             | Expenditures<br>1975-76 | Budgeted<br>1976-77 | Teacher Requests<br>1977-78 | Proposed<br>Budget<br>1977-78 |
|----------------------------------|-------------------------|---------------------|-----------------------------|-------------------------------|
| <b>100 Administration</b>        |                         |                     |                             |                               |
| *110 Salaries of Dist. Officers  | \$ 1,080.00             | \$ 1,080.00         | \$ 1,080.00                 | \$ 1,080.00                   |
| *135 Contracted Services         | 355.00                  | 355.00              | 375.00                      | 575.00                        |
| 190 Administration Expenses      | 185.42                  | 110.00              | 110.00                      | 110.00                        |
| <b>200 Instruction</b>           |                         |                     |                             |                               |
| 210 Salaries of Teachers - Subs  | 21,010.00               | 24,600.00           | 26,000.00                   | 26,000.00                     |
| 215 Textbooks                    | 316.79                  | 349.20              | 378.54                      | 378.54                        |
| 220 Library & Audio-Visual Matl. | 311.65                  | 100.00              | 100.00                      | 100.00                        |
| 230 Teaching Supplies            | 896.92                  | 1,358.80            | 1,917.73                    | 1,917.73                      |
| 235 Contracted Services          | 0.00                    | 75.00               | 75.00                       | 75.00                         |
| 290 Principal's Office Supplies  | 71.70                   | 35.00               | 70.00                       | 70.00                         |
| <b>300 Attendance</b>            |                         |                     |                             |                               |
| 310 Truant Officer's Salary      | 0.00                    | 10.00               | 10.00                       | 10.00                         |
| <b>400 Health Services</b>       |                         |                     |                             |                               |
| 410 School Nurse                 | 900.00                  | 900.00              | 900.00                      | 900.00                        |
| 490 Other Health Expenses        | 339.49                  | 310.00              | 310.00                      | 310.00                        |
| <b>500 Transportation</b>        |                         |                     |                             |                               |
| 535 Contracted Services          | 20,148.40               | 19,710.00           | 21,600.00                   | 21,600.00                     |
| <b>600 Operation of Plant</b>    |                         |                     |                             |                               |
| 610 Salary of Custodian          | 2,000.00                | 2,150.00            | 2,150.00                    | 2,150.00                      |

| CODE        | Expenditures<br>1975-76                | Budgeted<br>1976-77 | Teacher Requests<br>1977-78 | Proposed<br>Budget<br>1977-78 |
|-------------|--|---------------------|-----------------------------|-------------------------------|
| 630         | \$ 310.29                              | \$ 250.00           | \$ 300.00                   | \$ 300.00                     |
| 635         | 5.00                                   | 100.00              | 100.00                      | 100.00                        |
| 640         | 1,365.72                               | 1,250.00            | 1,400.00                    | 1,400.00                      |
| 645         | 471.79                                 | 500.00              | 500.00                      | 500.00                        |
| <b>700</b>  | <b>Maintenance</b>                     |                     |                             |                               |
| 725         | 257.44                                 | 225.00              | 350.00                      | 350.00                        |
| 726         | 244.80                                 | 100.00              | 100.00                      | 100.00                        |
| 735         | 95.50                                  | 100.00              | 100.00                      | 100.00                        |
| 766         | 139.78                                 | 200.00              | 200.00                      | 200.00                        |
| 790         | 121.38                                 | 200.00              | 200.00                      | 200.00                        |
| <b>800</b>  | <b>Fixed Charges</b>                   |                     |                             |                               |
| 850.2       | 278.50                                 | 685.00              | 806.00                      | 806.00                        |
| 850.3       | 1,607.38                               | 1,740.00            | 1,974.00                    | 1,974.00                      |
| 855         | 741.00                                 | 1,204.00            | 1,217.00                    | 1,217.00                      |
| 890         | 100.00                                 |                     |                             |                               |
| <b>900</b>  | <b>School Lunch &amp; Milk Program</b> |                     |                             |                               |
| 910         | 3,527.16                               | 3,168.00            | 3,600.00                    | 3,600.00                      |
| 975.1       | 2,800.47                               | 2,000.00            | 2,000.00                    | 2,000.00                      |
| 975.2       | 500.00                                 | 500.00              | 500.00                      | 600.00                        |
| <b>1000</b> | <b>Student Body Activities</b>         |                     |                             |                               |
| 1075        | 0.00                                   | 150.00              | 150.00                      | 150.00                        |
| <b>1400</b> | <b>Outgoing Transfer Accounts</b>      |                     |                             |                               |
| 1477.1      | 61,859.83                              | 70,587.70           | 89,451.37                   | 83,838.54                     |

| CODE                           | Expenditures<br>1975-76 | Budgeted<br>1976-77 | Teacher Requests<br>1977-78 | Proposed<br>Budget<br>1977-78 |
|--------------------------------|-------------------------|---------------------|-----------------------------|-------------------------------|
| *1477.3 Supervisory Union Exp. | \$ 7,080.61             | \$ 7,153.58         | \$ 7,791.27                 | \$ 7,791.27                   |
| 1478.1 Tuition, Out-of-State   | 1,518.64                | 1,210.14            | 3,027.68                    | 2,839.92                      |
| 1478.2 Transportation          |                         |                     | 1,061.00                    | 1,061.00                      |
| 1477.9 Other In-State Exp.     | 1,433.63                |                     |                             |                               |
| PL 89-10, Title I              |                         | 1,346.00            |                             |                               |
|                                | <u>\$132,074.29</u>     | <u>\$143,812.42</u> | <u>\$169,904.59</u>         | <u>\$164,404.00</u>           |

\*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the Superintendent's salary and other Union Expenses. The Supervisory Union's share of the Superintendent's salary for 1976-77 is \$21,800.00 with \$3,000.00 allowed for travel. The retirement board assesses the amount of the teacher's retirement.

## FINANCIAL REPORT

Financial Report of the Warren School District for the  
Fiscal Year Beginning July 1, 1975, and Ending June 30, 1976.

### RECEIPTS

|    |  |                 |                  |
|----|--|-----------------|------------------|
| 10 | Revenue from Local Sources                               |                 |                  |
|    | Taxation and Appropriations Received                     |                 |                  |
|    | Taxes Received from School Dist. Levies                  |                 |                  |
|    | 11.11 Current Appropriation                              | \$98,990.98     |                  |
|    | 11.13 Balance Due on Previous Approp.                    | <u>4,748.42</u> |                  |
|    | Total  |                 | \$103,739.40     |
|    | 13.00 Transportation Fees from Patrons                   | <u>1,762.50</u> |                  |
|    | Total  |                 | 1,762.50         |
|    | Other Revenue from Local Sources                         |                 |                  |
|    | 19.10 Earnings from Permanent Funds<br>and Endowments    | 507.87          |                  |
|    | 19.90 Other Revenue from Local Sources                   | <u>85.40</u>    |                  |
|    | Total  |                 | 593.27           |
| 30 | Revenue from State Sources                               |                 |                  |
|    | 31.00 Foundation Aid                                     | 9,334.53        |                  |
|    | 36.00 Sweepstakes  | 3,286.40        |                  |
|    | 39.10 Foster Children Aid                                | <u>400.00</u>   |                  |
|    | Total  |                 | 13,020.93        |
| 40 | Revenue from Federal Sources                             |                 |                  |
|    | 43.00 National Forest Reserve                            | 4,380.94        |                  |
|    | 45.00 School Lunch & Special Milk<br>Program             | <u>2,800.47</u> |                  |
|    | Total  |                 | 7,181.41         |
| 80 | Amounts Received from Other School<br>Districts in State |                 |                  |
|    | 81.30 High School Tuition                                | 133.62          |                  |
|    | 82.00 Transportation                                     | <u>93.36</u>    |                  |
|    | Total  |                 | <u>226.98</u>    |
|    | Total Net Receipts from All Sources                      |                 | \$126,524.49     |
|    | Cash on Hand at Beginning of Year, July 1, 1975          |                 |                  |
|    | 2001.00 General Fund                                     |                 | <u>11,354.46</u> |
|    | GRAND TOTAL NET RECEIPTS                                 |                 | \$137,878.95     |

## EXPENDITURES

| Expenditures                                  | Total Amount | Distribution of Expenditures |          |             | General Expenses |
|---|--------------|------------------------------|----------|-------------|------------------|
|   |              | Elem. School                 | Jr. High | High School |                  |
| <b>100 Administration</b>                     |              |                              |          |             |                  |
| 110 Salaries for Administration               |              |                              |          |             |                  |
| .1 District Officers                          | \$ 1,080.00  | \$ 1,080.00                  |          |             |                  |
| 135 Contracted Services                       | 355.00       | 355.00                       |          |             |                  |
| 190 Other Expenses                            |              |                              |          |             |                  |
| .1 District Officers                          | 185.42       | 185.42                       |          |             |                  |
| <b>200 Instruction</b>                        |              |                              |          |             |                  |
| 210 Salaries                                  |              |                              |          |             |                  |
| .3 Teachers                                   | 21,010.00    | 21,010.00                    |          |             |                  |
| 215 Textbooks                                 | 316.79       | 316.79                       |          |             |                  |
| 220 School Libraries & Audio-Visual Materials | 311.65       | 311.65                       |          |             |                  |
| 230 Teaching Supplies                         | 896.92       | 896.92                       |          |             |                  |
| 290 Other Expenses                            | 71.70        | 71.70                        |          |             |                  |
| <b>400 Health Services</b>                    |              |                              |          |             |                  |
| 410 Salaries                                  | 900.00       | 900.00                       |          |             |                  |
| 490 Other Expenses                            | 339.49       | 339.49                       |          |             |                  |
| <b>500 Pupil Transportation</b>               |              |                              |          |             |                  |
| 535 Contracted Services                       | 20,148.40    | 8,648.40                     | 2,000.00 | 9,500.00    |                  |
| <b>600 Operation of Plant</b>                 |              |                              |          |             |                  |
| 610 Salaries                                  | 2,000.00     | 2,000.00                     |          |             |                  |
| 630 Supplies, Except Util.                    | 310.29       | 310.29                       |          |             |                  |
| 635 Contracted Services                       | 5.00         | 5.00                         |          |             |                  |



| Expenditures  | Total Amount | Distribution of Expenditures |           |             |                  |
|---|--------------|------------------------------|-----------|-------------|------------------|
|   |              | Elem. School                 | Jr. High  | High School | General Expenses |
| 640 Heat for Buildings  | \$ 1,365.72  | \$ 1,365.72                  |           |             |                  |
| 645 Utilities, Except Heat  | 471.79       | 471.79                       |           |             |                  |
| <b>700 Maintenance of Plant</b>                                   |              |                              |           |             |                  |
| 725 Replacement of Equip.   | 257.44       | 257.44                       |           |             |                  |
| 726 Repairs to Equipment  | 244.80       | 244.80                       |           |             |                  |
| 735 Contracted Services   | 95.50        | 95.50                        |           |             |                  |
| 766 Repairs to Buildings  | 139.78       | 139.78                       |           |             |                  |
| 790 Other Expenses  | 121.38       | 121.38                       |           |             |                  |
| <b>800 Fixed Charges</b>  |              |                              |           |             |                  |
| 850 School District Contributions to Employee Retirement          |              |                              |           |             |                  |
| .2 Teachers' Retirement System                                    | 278.50       | 278.50                       |           |             |                  |
| .3 F.I.C.A.   | 1,607.38     | 1,607.38                     |           |             |                  |
| 855 Insurance   | 741.00       | 741.00                       |           |             |                  |
| 890 Other Fixed Charges   | 100.00       | 100.00                       |           |             |                  |
| <b>900 School Lunch and Special Milk Program</b>                  |              |                              |           |             |                  |
| 910 Salaries  | 3,527.16     | 3,527.16                     |           |             |                  |
| 975.1 Federal Monies  | 2,800.47     | 2,800.47                     |           |             |                  |
| 975.2 District Monies   | 500.00       | 500.00                       |           |             |                  |
| <b>1400 Outgoing Transfer Accounts</b>                            |              |                              |           |             |                  |
| 1477 Expend. to Other Sch. Districts or Admin. Units in the State |              |                              |           |             |                  |
| .1 Tuition to Other School Districts                              | 61,859.83    |                              | 20,533.00 | 41,306.83   |                  |



| Expenditures                                    | Distribution of Expenditures |                    |                    |                    | General Expenses |
|---|------------------------------|--------------------|--------------------|--------------------|------------------|
|   | Total Amount                 | Elem. School       | Jr. High           | High School        |                  |
| .3 District Share of Supervisory Union Expenses | 7,080.61                     | 7,080.61           |                    |                    |                  |
| .9 Other In-State Expenditures                  | 1,433.63                     | 1,433.63           |                    |                    |                  |
| 1478 Another State Tuition                      | 1,518.64                     |                    |                    | 1,518.64           |                  |
| <b>Total Net Expenditures for all Purposes</b>  | <b>\$132,074.29</b>          | <b>\$57,195.82</b> | <b>\$22,553.00</b> | <b>\$52,325.47</b> |                  |
| Cash on Hand at End of Year, June 30, 1976      |                              |                    |                    |                    |                  |
| 3001 General Fund                               | 5,804.66                     |                    |                    |                    |                  |
| <b>GRAND TOTAL NET EXPENDITURES</b>             | <b>\$137,878.95</b>          |                    |                    |                    |                  |

**EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)  
EXPENDITURES AND GROSS TRANSACTIONS**

| <b>RECEIPTS</b>             |                     | <b>EXPENDITURES</b>        |                     |
|-----------------------------|---------------------|----------------------------|---------------------|
| Total Net Receipts          |                     | Total Net Expenditures     |                     |
| Plus Cash on Hand,          |                     | Plus Cash on Hand,         |                     |
| July 1, 1975                | <u>\$137,878.95</u> | June 30, 1976              | <u>\$137,878.95</u> |
| <b>Total Gross Receipts</b> | <b>\$137,878.95</b> | <b>Total Gross Expend.</b> | <b>\$137,878.95</b> |

**BALANCE SHEET  
June 30, 1976**

**ASSETS**

|                            |                   |
|----------------------------|-------------------|
| Cash on Hand June 30, 1976 |                   |
| General Fund               | <u>\$5,804.66</u> |
| <b>TOTAL ASSETS</b>        | <b>\$5,804.66</b> |

**LIABILITIES**

|   |                   |
|---|-------------------|
| Accounts Owed by District                   |                   |
| Fuel  | 350.00            |
| Busing                                      | 300.00            |
| Tuition                                     | 2,220.00          |
| C. B. Dolge Co.                             | <u>436.85</u>     |
| <b>TOTAL LIABILITIES</b>                    | <b>\$3,306.85</b> |
| Surplus (Excess of Assets over Liabilities) | <u>2,497.81</u>   |
| <b>GRAND TOTAL</b>                          | <b>\$5,804.66</b> |

# WARREN SCHOOL DISTRICT

## Report of Salaries

|                                      | 1975-76    | 1976-77    | 1977-78    |
|--------------------------------------|------------|------------|------------|
| Teachers:                            |            |            |            |
| Betty Belyea                         | \$6,400.00 | \$7,000.00 | \$7,500.00 |
| Dorothy Jesseman                     | 6,600.00   | 6,900.00   | 7,200.00   |
| Barbara Pike                         | 6,600.00   | 6,900.00   | 7,200.00   |
| Marion Whitcher                      | 1,350.00   | 1,500.00   | 1,800.00   |
| Eileen Belyea                        |            | 2,000.00   | 2,000.00   |
| Substitute Teachers<br>(\$15.00/day) | 300.00     | 300.00     | 300.00     |
| Lillian Martin<br>(Nurse)            | 900.00     | 900.00     | 900.00     |
| Custodian:                           |            |            |            |
| Harold Libby                         | 2,000.00   | 2,150.00   | 2,150.00   |
| Lunch Workers:                       |            |            |            |
| Loralee Kennedy                      | 1,512.00   | 1,584.00   | 1,800.00   |
| Lee Fortier                          | 1,512.00   | 1,584.00   | 1,800.00   |
| District Officers:                   |            |            |            |
| School Board:                        |            |            |            |
| Chairperson                          | 300.00     | 300.00     | 300.00     |
| Member                               | 250.00     | 250.00     | 250.00     |
| Member                               | 250.00     | 250.00     | 250.00     |
| Treasurer                            | 250.00     | 250.00     | 250.00     |
| Bookkeeper                           | 300.00     | 300.00     | 500.00     |
| Clerk                                | 15.00      | 15.00      | 15.00      |
| Moderator                            | 15.00      | 15.00      | 15.00      |
| Census Taker                         | 25.00      | 25.00      | 25.00      |
| Auditors (2)                         | 30.00      | 30.00      | 50.00      |

**REPORT OF THE SCHOOL DISTRICT TREASURER**  
**for the**  
**Fiscal Year July 1, 1975 to June 30, 1976**  
**Warren School District**

**SUMMARY**

|   |                        |                            |
|---|------------------------|----------------------------|
| Cash on Hand July 1, 1975                 |                        | \$ 11,354.46               |
| Received from Selectmen                   |                        |                            |
| Current Appropriation                     | \$98,990.98            |                            |
| Balance of Previous Appropriations (1974) | 4,748.42               |                            |
| Revenue from State Sources                | 16,048.38              |                            |
| Revenue from Federal Sources              | 4,380.94               |                            |
| Received as income from Trust Funds       | 507.87                 |                            |
| Received from all Other Sources           | <u>1,847.90</u>        |                            |
| <b>Total Receipts</b>                     |                        | <u><b>\$126,524.49</b></u> |
| Total Amount Available for Fiscal Year    |                        | <u><b>\$137,878.95</b></u> |
| Less School Board Orders Paid             |                        | <u><b>132,074.29</b></u>   |
| <b>Balance on Hand June 30, 1976</b>      |                        | <b>\$ 5,804.66</b>         |
| July 10, 1976                             | <b>MARCIA ANDERSON</b> |                            |
|   | District Treasurer     |                            |

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Warren, NH of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

**JANICE M. SACKETT**  
**LORRAINE A. WRIGHT**  
Auditors

July 17, 1976

# WARREN SCHOOL LUNCH PROGRAM

## Financial Statement July 1, 1975 to June 30, 1976

|                                  |            |                 |
|----------------------------------|------------|-----------------|
| Beginning Balance – July 1, 1975 |            | \$1,414.99      |
| <b>Receipts</b>                  |            |                 |
| Lunch Sales – Children           | \$1,662.46 |                 |
| Lunch Sales – Adults             | 319.80     |                 |
| Reimbursement                    | 2,800.47   |                 |
| District Appropriation           | 3,317.22   |                 |
| Misc. Cash                       | .25        |                 |
|                                  | <hr/>      |                 |
| <b>Total Receipts</b>            |            | <u>8,100.20</u> |
| <b>Total Available</b>           |            | <u>9,515.19</u> |
| <b>Expenditures</b>              |            |                 |
| Food                             | \$3,826.69 |                 |
| Labor                            | 3,317.33   |                 |
| Equipment                        | 5.29       |                 |
| All Other Expenditures           | 748.78     |                 |
|                                  | <hr/>      |                 |
| <b>Total Expenditures</b>        |            | <u>7,897.98</u> |
| Balance – June 30, 1976          |            | \$1,617.21      |



## DETAILED STATEMENT OF RECEIPTS

| Date         | From Whom           | Description                     | Amount    |
|--------------|---------------------|---------------------------------|-----------|
| July 30, '75 | State of NH         | April Lunch                     | \$ 261.59 |
| July 30      | State of NH         | May Lunch                       | 19.90     |
| July 30      | School Board        | Bus                             | 64.50     |
| Aug. 28      | State of NH         | Bal. May Lunch                  | 237.09    |
| Sept. 3      | Selectmen           | Bal. 1974 Approp.               | 4,748.42  |
| Sept. 3      | State of NH         | June Lunch                      | 113.30    |
| Sept. 26     | State of NH         | Sept. Lunch                     | 166.51    |
| Sept. 26     | State of NH         | Sweepstakes                     | 3,286.40  |
| Oct. 3       | School Board        | Bus                             | 522.00    |
| Oct. 8       | State of NH         | ½ Foundation Aid                | 4,667.27  |
| Oct. 29      | Town of Warren      | Part 1975 Approp.               | 4,000.00  |
| Oct. 29      | State of NH         | Dec. Lunch                      | 258.62    |
| Oct. 29      | P.T.A.              | Books                           | 12.00     |
| Dec. 8       | State of NH         | Nov. Lunch                      | 180.44    |
| Dec. 15      | Town of Warren      | Part 1975 Approp.               | 30,000.00 |
| Dec. 29      | State of NH         | Dec. Lunch                      | 141.34    |
| Dec. 29      | School Board        | Bus                             | 261.50    |
| Jan. 12, '76 | Town of Warren      | ½ N.F.R.                        | 4,329.30  |
| Jan. 12      | State of NH         | Sept. Lunch                     | 142.75    |
| Jan. 12      | State of NH         | Advance Jan. Lunch              | 192.59    |
| Jan. 12      | State of NH         | ½ Foundation Aid                | 4,667.26  |
| Jan. 19      | School Board        | N.F.R. Library                  | 51.64     |
| Jan. 19      | Trustees Trust Fund | Trust Fund                      | 507.87    |
| Feb. 11      | Selectmen           | Part 1975 Approp.               | 25,000.00 |
| Feb. 11      | School Board        | Bus                             | 356.50    |
| March 1      | State of NH         | Advance Feb.-Adj. Oct.<br>Lunch | 154.65    |
| March 16     | State of NH         | Reimb. Nickles                  | 226.98    |
| March 16     | State of NH         | Oct. Lunch                      | 77.13     |
| March 16     | Selectmen           | Part 1975 Approp.               | 15,000.00 |
| March 16     | P.T.A.              | Recreation                      | 65.00     |
| March 22     | State of NH         | Nov. adj. - March Adv.<br>Lunch | 370.69    |
| April 12     | State of NH         | Dec. Adj. Lunch                 | 141.85    |
| April 12     | Village School      | Books                           | 8.40      |
| April 12     | School Board        | Bus                             | 352.00    |
| June 7       | State of NH         | Tuition                         | 400.00    |
| June 7       | Town of Warren      | Part 1975 Approp.               | 10,000.00 |

| <b>Date</b>                       | <b>From Whom</b> | <b>Description</b> | <b>Amount</b>       |
|-----------------------------------|------------------|--------------------|---------------------|
| June 24                           | State of NH      | April & Feb. Lunch | \$ 342.02           |
| June 24                           | Town of Warren   | Bal. 1975 Approp.  | 14,990.98           |
| June 24                           | School Board     | Bus                | <u>206.00</u>       |
| <b>TOTAL RECEIPTS DURING YEAR</b> |                  |                    | <b>\$126,524.49</b> |

## SUPERVISORY UNION #23

### REPORT OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire require that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during the 1976-77 school year, will receive a salary of \$24,300.00 made up as follows: \$2,500.00 to be paid by the State Department of Education and \$21,800.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$18,450.00 which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$15,950.00 prorated among the several school districts. Allowance for travel within the union for the Superintendent is \$3,000.00 and for the Assistant Superintendent, \$2,000.00 also prorated as stated above.

The table below shows the proration of salaries and travel to each school district:

|                               | Superintendent's |            |
|-------------------------------|------------------|------------|
|                               | Salary           | Travel     |
| Bath                          | \$ 1,105.26      | \$ 152.10  |
| Benton                        | 172.22           | 23.70      |
| Haverhill Cooperative         | 10,058.52        | 1,384.20   |
| Lincoln-Woodstock Cooperative | 6,882.26         | 947.10     |
| Monroe                        | 1,371.22         | 188.70     |
| Piermont                      | 1,360.32         | 187.20     |
| Warren                        | 850.20           | 117.00     |
|                               | <hr/>            | <hr/>      |
|                               | \$21,800.00      | \$3,000.00 |

|      | Assistant<br>Superintendent's |           |
|------|-------------------------------|-----------|
|      | Salary                        | Travel    |
| Bath | \$ 808.66                     | \$ 101.40 |

|                               |                    |                   |
|-------------------------------|--------------------|-------------------|
| Benton                        | \$ 126.01          | \$ 15.80          |
| Haverhill Cooperative         | 7,359.33           | 922.80            |
| Lincoln-Woodstock Cooperative | 5,035.42           | 631.40            |
| Monroe                        | 1,003.25           | 125.80            |
| Piermont                      | 995.28             | 124.80            |
| Warren                        | 622.05             | 78.00             |
|                               | <u>\$15,950.00</u> | <u>\$2,000.00</u> |

NORMAN H. MULLEN  
 Superintendent of Schools

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Warren School District:

I submit, herewith, my seventh annual report as Superintendent of Schools.

## 1975-1976

|  |      |
|--|------|
| Number of Pupils registered during the year            | 63   |
| Average Daily Membership                               | 56.5 |
| Percent of Attendance                                  | 93.9 |
| Number of Pupils neither absent nor tardy              | 3    |
| Number of children, age 6-14, not attending any school |      |
| Number of pupils transported at district expense:      |      |
| Elementary   | 26   |
| Secondary  | 34   |

## ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Duane Moody, Grade 2  
Suzanne Bixby, Grade 3  
John Newton, Grade 4

## ENROLLMENT BY GRADES

|                             | 1  | 2  | 3 | 4  | 5  | 6 | Total |
|-----------------------------|----|----|---|----|----|---|-------|
| Warren<br>Village<br>School | 10 | 12 | 9 | 10 | 16 | 6 | 63    |

## PROMOTED FROM GRADE 6, June 1976

|                 |                 |
|-----------------|-----------------|
| Sheri Ball      | Martin McNeill  |
| Jeffrey Donnell | Sharyn Washburn |
| Barry MacDonald | Leslie Wright   |

# REPORT OF SCHOOL NURSE

Town of Warren  
1975-1976

## Health Activities:

|               |    |
|---------------|----|
| School Visits | 37 |
| Home Visits   | 10 |

## Inspections:

|        |     |
|--------|-----|
| Head   | 124 |
| Teeth  | 62  |
| Height | 62  |
| Weight | 62  |
| Vision | 92  |

Dental Clinic with Dr. Saladino in Bradford.

We have accomplished good results this year. 10 visits to clinic with 6 children each visit.

First Aid: Minor cuts, bruises and other problems treated. Children taken home with temperatures, colds, etc. when necessary.

Conferences with teachers frequently to discuss any problems, also contact with parents when necessary.

Physical Examinations done by Dr. Brochu on pupils in 2, 4, and 6 grades — 25 pupils examined.

Registration for pupils entering kindergarten and first grade was held in May 1976.

Meetings and workshops were attended frequently during the year.

I want to thank the teachers, pupils, and parents for their cooperation and interest in our school health program.

Respectfully submitted,

LILLIAN MARTIN, R.N.  
School Nurse



## REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my seventh annual report to the voters of the Warren School District.

On November 29, 1975 President Ford signed into law the Education for All Handicapped Children Act, P.L. 94-142. With the passage of this act, the role of the federal government in the education of the handicapped has significantly increased, and the responsibilities of local and state education agencies has been dramatically altered. The law includes provisions designed to ensure that all handicapped children have a free and appropriate public education, to ensure that all rights of handicapped children and their parents are protected, and to assist state and local education agencies in providing this education.

Immediately, several questions come to the forefront as to:

### Who is Handicapped?

"Handicapped Children" means those children evaluated by qualified professionals as being mentally retarded, hard of hearing, deaf, speech impaired, visually handicapped, seriously emotionally disturbed, orthopedically impaired, or children with specific learning disabilities. However, within each state, there is a statutory limit of twelve percent on the number of handicapped children identified and a two percent limit on specific disabilities.

### What is a free appropriate public education?

A free appropriate public education refers to special education and related services which (a) are provided at public expense under public supervision and direction and without charge, (b) meet the standards of the state educational agency, (c) include preschool, elementary school, or secondary school education, and (d) are provided in conformity with an individualized education program.

### What is an Individualized Education Plan (IEP)?

The term IEP means a written statement (program) for each handicapped child which includes: (a) statement of present levels of educational performance, (b) statement of annual goals, including short term instructional objectives, (c) statement of specific educational services to be provided, (d) statement regarding extent to which child will be able to participate in regular programs, (e) projected date for initiation and anticipated duration of such services,

and (f) appropriate objective criteria and evaluation procedures for determining, at least on an annual basis, whether instructional objectives are being met.

These are but a few questions that are being posed relative to the new law. It should be obvious to all concerned that with federal intervention in the area of handicapped education we can expect guidelines that will be political rather than educational in nature, and, generally we can expect another bureaucratic monster.

More importantly, we should not forget that public education should concern itself with the entire spectrum of our society from the very gifted to the severely handicapped. At present, we seem to be applying our energies and resources to the handicapped and letting the gifted fend for themselves. A proper balance should, and must be maintained, in order to guarantee that the people who will be providing leadership in our society in the future will have the same educational opportunity as anyone else.

The question of Foundation Aid has been raised in the past. This year, we are still unaware as to whether or not Warren will be an eligible district since the legislature has not appropriated any money as of the writing of this report.

May I take this opportunity to thank the Warren School Board, voters, and faculty for their wonderful support during the past year.

Respectfully submitted,

NORMAN H. MULLEN

Superintendent of Schools

## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my seventh annual report to the voters of the Warren School District.

As has been our custom, the school year was initiated by our Orientation-Workshop held at Lin-Wood High. This year our activity included a couple of subjects that have been very controversial lately in educational circles, namely sessions dealing with sex education and collective negotiations. "Sex Education: Who Should Teach It?" was presented by Mrs. Barberee Van Valey from Warner, N.H. The collective negotiations session consisted of film presentations, giving a variety of viewpoints regarding this very timely subject. The conference was rounded out by the following presentations:

Metric Math – Fernand Prevost  
Math Ed. consultant, N.H. State Dept. of  
Education

Motivational Techniques, Visual Literacy – Richard Hight  
English Instructor, Woodsville High School

Prescriptive Teaching – Mrs. Barbara Rzepski  
Prescriptive teacher, North Country Education  
Services

Transparency Making, Dry Mounting, and Laminating –  
Peter B. Richards, Principal  
Corinth-Topsham, Vt. School District

Our Supportive Services Team, (Social Worker, Speech Therapist) has been expanded to include a Prescriptive Teacher. The Prescriptive Teacher develops individualized learning plans for all learning disabled children in Supervisory Union #23. We have also added a full time Special Education Aide to the staff at the Warren Village School. Both of these positions are presently funded with federal monies but new legislative requirements may require us to pay for them locally at some future date.

We have finished tabulating our Standardized Achievement Tests given in Grades 1-6 last spring. On the whole our results were very good. Warren children average well above grade level in all areas except math computation where they were about on grade level. Reading comprehension, word study

skills, and language arts, the highest level. Although these tests are not the only measure of educational success, they do indicate that our teachers are presenting the basic skills very effectively.

My appreciation and thanks to the School Board, the staff and the voters of Warren for their continued support.

Respectfully submitted,

HAROLD J. HASKINS

Assistant Superintendent of Schools



BIRTHS — TOWN OF WARREN — 1976

| Date and Place of Birth  | Name of Child            | Sex | Name of Father             | Maiden Name of Mother   | Age of Father of Mother | Age of Mother |
|--------------------------|--------------------------|-----|----------------------------|-------------------------|-------------------------|---------------|
| Jan. 6, '76<br>Haverhill | Eric Michael Clark       | M   | Thomas Joseph Clark        | Emily Jane Wright       | 26                      | 25            |
| Aug. 14<br>Hanover       | Erin Lee Dimond          | F   | Alan Fred Dimond           | Cheri Ann Buttrick      | 21                      | 19            |
| Aug. 26<br>Haverhill     | Aaron Charles White      | M   | James Robert White         | Doreen Joyce Wiggins    | 31                      | 28            |
| Sept. 21<br>Plymouth     | Donald Bixby Bagley, Jr. | M   | Donald Bixby Bagley, Sr.   | Donna Marie Heath       | 28                      | 25            |
| Oct. 27<br>Haverhill     | Michelle Ann Valdes      | F   |                            | Dolores Ann Wood Valdes |                         | 34            |
| Dec. 3                   | Seth Green Charles       | M   | Ralph Stillman Charles III | Nancy Elizabeth Seymour | 27                      | 27            |

DEATHS — TOWN OF WARREN — 1976

| Date of Death | Place of Death                            | Name                    | Age | Place of Birth | Occupation            | Father's Name        | Mother's Name       |
|---------------|---|-------------------------|-----|----------------|-----------------------|----------------------|---------------------|
| Feb. 16, 1976 | Golden View<br>Meredith, N.H.             | Ira M. Weeks, Sr.       | 89  | N.H.           | Retired<br>Blacksmith | Henry Weeks          | Elvira _____        |
| Feb. 22       | Cottage Hosp.<br>Woodsville               | Jennie Carlson          | 72  | Michigan       | Housewife             | John Nelson          | Inga Swanson        |
| March 14      | Grafton Cty.<br>Nursing Home - Woodsville | Lydia Tewksbury         | 82  | N.H.           | Housewife             | Russell Bailey       | Mary Wright         |
| April 3       | Lakes Reg. Conv.<br>Ctr. - Laconia, N.H.  | Anne Didsbury           | 52  | R.I.           | Sales Mgr.            | Michael Babon        | _____               |
| April 7       | Lakes Reg. Gen.<br>Hosp. - Laconia, N.H.  | Melvin A.<br>Patterson  | 69  | Nova Scotia    | Logger                | Fred Patterson       | Roxy Wall           |
| June 1        | Lakes Reg. Conv.<br>Ctr. - Laconia, N.H.  | Damon Jesse<br>Eastman  | 72  | N.H.           | Maintenance           | George Eastman       | Margaret McCutcheon |
| Oct. 11       | Mary Hitch.<br>Hosp. - Hanover, N.H.      | Henry Buskey            | 75  | Vt.            | _____                 | Harry Buskey         | Julia Manning       |
| Nov. 8        | Elliot Hosp.<br>Manchester                | Paula Y. Hildreth       | 7   | N.H.           | _____                 | David Wayne Hildreth | Patricia E. Smith   |
| Nov. 14       | Sceva Speare<br>Hosp. - Plymouth          | Laura E. Libbey<br>Gale | 83  | Warren         | Housewife             | Ira Libbey           | Lucia Libbey        |
| Feb. 19       | Residence<br>Glenclyff                    | Zeb Derosia             | 89  | Canada         | Retired<br>Railroad   | Joe Derosia          | Josephine Lavoie    |



## MARRIAGES — TOWN OF WARREN — 1976

| Date & Place                      | Name of<br>Groom and Bride | Age | Residence of each<br>at time of marriage | Name of Parents                                      |
|-----------------------------------|----------------------------|-----|--|--|
| March 13, 1976<br>Haverhill, N.H. | Carl Edwin Nystrom         | 21  | Haverhill, N.H.                          | Robert E. Nystrom<br>Marcella J. Horton              |
|                                   | Loretta Rose Asselin       | 17  | Warren, N.H.                             | Henry T. Asselin<br>Sheila E. Moore                  |
| April 10<br>Concord, N.H.         | Daniel Joseph Ball         | 23  | Warren, N.H.                             | Leslie Ball  |
|                                   | Susan Elaine Field         | 23  | Concord, N.H.                            | Doris Ledger<br>Alfred Field, Sr.<br>Marion Abbott   |
| April 10<br>Warren                | George Thomas Hight        | 33  | Warren, N.H.                             | George Hight   |
|                                   | Patricia Ann Hurlbutt      | 23  | Warren, N.H.                             | Orilene Millette<br>Vernon Pease<br>Jane Hay         |
| May 8<br>Warren, N.H.             | Allen Fred Diamond         | 21  | Warren, N.H.                             | Leon Chase   |
|                                   | Sheryl Ann Buttrick        | 19  | Warren, N.H.                             | Edna Diamond<br>Ronald Buttrick<br>Lois Carbone      |
| June 5<br>Warren, N.H.            | Daniel Mark Nelson         | 23  | Hanover, N.H.                            | Charles E. Nelson                                    |
|                                   | Deborah Heller Bacon       | 22  | Sparks, Md.                              | Marilon Saxby<br>John Foster Bacon<br>Phoebe Follmer |

MARRIAGES — TOWN OF WARREN — 1976

| Date & Place              | Name of Groom and Bride                            | Age      | Residence of each at time of marriage | Name of Parents   |
|---------------------------|--|----------|---------------------------------------|---|
| July 3<br>Wentworth, N.H. | George Charles Cummings<br>Pamela Jean Pease       | 37<br>24 | Warren, N.H.<br>Wentworth, N.H.       | George W. Cummings, Jr.<br>Mazie Wistner<br>Vernon Pease<br>Jane Hay        |
| July 14<br>Warren, N.H.   | William Lawrence Boulet<br>Eleanor Arlene Benson   | 50<br>55 | Warren, N.H.<br>Littleton, N.H.       | William J. Boulet<br>Eileen Bowers<br>Carroll P. Howard<br>Lillian Hanscom  |
| Oct. 16<br>Warren, N.H.   | Stephen Wilder Hatch<br>Sharon Ann Babbit          | 25<br>20 | Glenclyff, N.H.<br>Wentworth, N.H.    | Vernon Hatch<br>Dorothy Mitchell<br>Robert C. Babbit<br>Carol Cole          |
| Dec. 26<br>Plymouth, N.H. | Elmer Whitcher Jesseman<br>Arlene Frederica Laythe | 53<br>59 | Warren, N.H.<br>Warren, N.H.          | Raymond Jesseman<br>Marguerite Whitcher<br>Eugene Laythe<br>Gertrude Brooks |

## NOTES



